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1997

ANNUAL REPORT

Town of
LANDAFF
New Hampshire

Year ending December 31, 1997

Town Information

Meetings and Office Hours

Selectmen
Wednesday Evenings 7 to 9 pm
Phone: 603-838-6220

Town Clerk/Tax Collector
Tuesday Evenings 5 to 7 pm
Phone: 603-838-6220 Tuesday Evenings
603-838-6353 at other times - machine for message
email - AMDODGE@ConnRiver.net

Planning Board
2nd Monday of the Month
at 7 pm at the Town Hall

Conservation Committee
2nd Wednesday of the Month
at 7 pm at the Town Hall

Fire Department
1st & 3rd Monday of the Month
at 7 pm at the Fire Station

School Board
3rd Tuesday of the Month at 7 pm
at the Blue School

Town of Landaff, New Hampshire
ANNUAL REPORT
of the Town Officers
Year Ended December 31, 1997

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TOWN OFFICERS

Board of Selectmen

Errol S. Peters	(1998)
Rosemary Colombi	(1999)
C. Bruce Ulricson	(2000)

Town Clerk/Tax Collector

Ann M. Dodge	(1998)

Treasurer

Mary Felton	(1998)

Auditor

Barbara Ashley-Lyndes	(1998)

Highway Agent

Wayne Mardin

Constable

Edward Peterson	(1998)

Fire Chief

Douglas Erb

Overseer of Public Welfare

Board of Selectmen	(1998)

Moderator

Clifford Boivin	(1998)

Trustees of Trust Funds

Wendell Jesseman	(1998)
David Clement	(2000)
Betsy Babcock	(Resigned)
Francis Felton	(Appointed)

Supervisors of the Checklist

Ernest Odell	(1998)
Edwina Trussell	(2000)
Sally Boivin	(2002)

Planning Board

Dayton Goudie	(1999)
Eric Herzog	(2000)
Douglas Trussell	(1998)
Norman Gilbert	(Resigned)

Cemetery Trustees

Mary Dodge	(2000)
Tom Smith (moved)	(1998)
Chester D. Towle	(Resigned)
Donna J. Bronson	(Appointed)

Board of Adjustment

Ronald Howard	(1999)
Heidi Anderson	(1998)
Francis Felton	(2000)
Robert Clough	(2001)
Robert Fenoff	(2002)

Conservation Committee

Lincoln Noble	(1999)
Robert Knapp	(2000)
David Clement	(2000)
William Adam	(1998)
Francis Felton	(1999)

Sexton

Ernest Odell	(1998)

Health Officer

David Clement	(1998)

Surveyors of Wood, Bark & Timber

Harry Hodge
Gene Fitchett
Frederick Erb

Fence Viewers

Harry Hodge
Lewis Mardin, Jr.
Harding Schofield

Pound Keepers

Douglas Erb
Dan Cavicchio
Clifford Villeneuve

TOWN OF LANDAFF

1998 TOWN MEETING WARRANT

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said LANDAFF on Tuesday, the 10th day of March 1998, the polls to be open from 4:00 p.m. to 8:00 p.m. and at 7:00 o'clock in the evening, to act upon the following Articles:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $854.00 for the North Country Home Health Agency. (By request)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $472.00 for the White Mountain Mental Health Agency. (By request)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $350.00 for the Community Action Program. (By request)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $250.00 for the Lisbon Community Library. (The request was for $500.00)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $140.00 for the American Red Cross. (By request)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Ross Ambulance Service. (The request was for $1050.00. The Selectmen felt that this amount should be divided between the Ross Amublance Service and the Lisbon Life Squad, as they also respond.)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Lisbon Life Squad. (New appropriation)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $257.13 for the North Country Council. (By Request)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $210.00 for the Hospice of the Littleton Area. (By request)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Lisbon Lions Club. (By request)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $200.00 for the Grafton County Senior Citizens Council, Inc. (By request)

ARTICLE 14. To see if the Town will vote to allow the Selectmen to hire an outside auditing firm to audit the Town records annually to start with the 1999 year. (The annual cost will be about $1,000.00. The State Department of Revenue recommends we do this. Any time we receive any Federal monies, we

will have to have the books audited by a certified auditor as part of the program.) (Recommended by the Selectmen)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for a part-time secretary for the Town. (The position to start about July 1, 1998 at an annual cost of about $7,000.00. The person will serve as secretary to the Selectmen and be available to receive monies for the Town. Hours per week not to exceede 10 hours.) (Recommended by the Selectmen)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $3,610.00 to rewire the upstairs of the Town Hall. (Recommended by the Selectmen)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,067.00 to be added to the Fire Department Equipment Fund Capital Reserve Account. (This amount is the balance of the amount from the 1997 Town Budget.) (Recommended by the Selectmen)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Fire Department Equipment Fund Capital Reserve Account. (Recommended by the Selectmen)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $8,000.00 to be added to the Highway Department Equipment Fund Capital Reserve Account. (Recommended by the Selectmen)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $2,500.00 to purchase a street sweeper for the Highway Department. (Recommended by the Selectmen)

ARTICLE 21. To see if the Town will vote to appropriate the sum of $120,000.00 for the first stage closing of the Landaff-Lisbon-Lyman Regional Landfill. This is re-authorization of ARTICLE 16 of the 1997 Town Annual Meeting Warrant. The monies to come from the Dump Fund Closure Escrow Account. They were not used in 1997. The balance of the monies plus accumulated interest not needed are to remain in the Dump Fund Closure Escrow account as a non-lapsing account to be used by the Selectmen for the First and Second stage closure of the landfill. This approval to continue until the end of the first stage closing or until rescinded by the Town. (Recommended by the Selectmen)

ARTICLE 22. To see if the Town will vote to allow the Selectmen to accept the grant monies received for the closure of the landfill. Landaff's share is estimated to be $24,000.00 or 15% of the total. This is re-authorization of ARTICLE 17 of the 1997 Town Annual Meeting Warrant. This Article to continue untill the final stage of the closure is finished to until rescinded by the Town. (Recommended by the Selectmen)

ARTICLE 23. To see if the Town will vote to appropriate the sum of $24,000.00 from surplus to be added to the Dump Fund Closure Escrow Fund. This amount is equal to estimated amount we are to receive from the grant monies. The amount to be added to the fund only if received from the government and is to be added to the fund at the time it is received. This approval to continue until the monies are received or until rescinded by the Town. (Recommended by the Selectmen)

ARTICLE 24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord, nineteen hundred and ninety-eight.

Selectmen of Landaff
Errol S. Peters
Rosemary Colombi
C. Bruce Ulricson

BRIEF DESCRIPTION OF REQUESTING AGENCIES

North Country Council, Inc.

The North Country Council is a technical resource which is available to help communities manage development, plan their futures and cope with change. The following is a partial list of the benefits that the community of Landaff can take advantage of if it chooses to become a member of the North Country Council:

Participation in the regional transportation planning process. Technical assistance with solid waste and household hazardous waste collection. Community planning, on-site planning board training, GIS mapping, workshops and seminars.

The Board of Director of NCC has, for the seventh year in a row, decided to cap the total dues raised in the region at the level they were in 1990. The town dues each year will vary, either up or down, based on your town's valuation and population as a percentage of the entire region's valuation. The amount is computed using a formula which has been in use for 24 years.

This year's computation of Landaff's dues is $257.13. Your dues are used as a match for state and federal funds which support the Council's local and regional planning/development programs, and as a member you are entitled to participate in regional planning projects and receive local technical assistance. and starting this month, use and participate in the Council's new regional resource center.

White Mountain Mental Health & Developmental Services

During the past year, White Mountain Mental Health and Developmental Services has invested a great deal of effort in augmenting services to children and the elderly, segments of our community which have historically been less than adequately served by the metnal health system. We are again requesting an appropriation of $472.00 from the Town of Landaff. During 1997 three (3) Landaff residents received 242 hours of service. The residents were either uninsured or under-insured, and were not able to pay the full cost of services.

Jane C. MacKay CCSW Area Director

North Country Home Health Agency

Community clinics offering home helath care, supportive services, hospice care, community education. Provided Home services in Landaff during 1997.

Type of Care	# of Visits
Nursing	53
Physical Therapy	37
Medical Social Services	1
Nurses' Aid	168
Total	**264**

Tri-County Community Action

Community Contact (formerly Outreach) provides necessary services for less fortunate citizens in our communities. Last year the following direct assistance was provided by the CAP Community Contact Program in Landaff.

Fuel Assistance1996 - 1997 - 4 households • Direct Assistance $1,335.00

American Red Cross

The missions of the Red Cross is to help people prevent, prepare fore, and respond to emergencies. Responding to emergencies includes providing disaster relief services, and Red Cross to the residents of your town.

The Lisbon Lions Club

The Lisbon Lions Club, founded on November 14, 1938, is a 50 member organization that coordinates and manages many community activities. It provides eye exams and eye glasses for the needy, sponsors a dinner for the senior citizens at Thanksgiving, and participates in many state projects.

The Lisbon Lions Club also coordinates and manages many of the activities for the children of Lisbon, Lyman and Landaff. It owns and operates a community swimming pool, tennis and basketball courts, community baseball, softball, soccer and field hockey fields, a skating rink, and a rope ski tow. The Lions Club sponsors Biddy League soccer teams, field hockey teams, girls and boys basketball teams, serveral Biddy League, Little League and Bab Ruth baseball and softball teams. The Lions also sponsor a Halloween party for children aged pre-school through grade 6, a Christmass party, and nearly 100 visits by Santa on Christmas Eve. Swimming lessons in the summer, ski lessons at Cannon Mountain in the winter, and several other special student trips are made possible through the Lisbon Lions Club.

Ross Ambulance Service

The yearly contract amount of $1,050.00 ensures that the Town of Landaff will be provided with 24 hour ambulance transportation coverage. This contract provides the Town the assurance that its residents be transported to the closest appropriate medical facility in the event of an emergency. The Town of Landaff is unique in that our coverage affords your residents, due to your geographical location, the choice between Littleton Regional Hospital, our receiving hospital and our medical control for providing Advanced Life Support treatments in the field (which can make a vital difference in patient outcome), and Cottage Hospital in Woodsville.

Grafton County Senior Citizens

Grafton County Senior Citizens, Inc., is requesting an appropriation in the amount of $200.00 from the town of Landaff for 1998. This represents a per capita amount of $0.75 for each of the 267 Landaff residents aged 60 and older.

During 1996, 13 elders from your community received congregate or home delivered meals through GCSCC, used our transportation service, the services of our social worker or one or more of our other services designed to support the independence of older adults. GCSCC's cost to provide services for Landaff residents in 1996 was $1,733.87.

Sincerely, Carol Dustin, ACSW Executive Director

BUDGET OF THE TOWN OF LANDAFF - REVENUE

SOURCES OF REVENUE		War. Art. #	Est. Revenue Prior Year	Act. Revenue Prior Year	Est. Revenue Ensuing Year
TAXES:					
3120	Land Use Change Taxes		500.00	0.00	2,000.00
3185	Yield Taxes		12,000.00	16,010.59	20,000.00
3190	Interest & Penalties on Delinquent Taxes		3,000.00	2,777.32	3,000.00
	Inventory Penalties		250.00	88.63	250.00
LICENSES, PERMITS & FEES:					
3210	Business Licenses and Permits		100.00	0.00	0.00
3220	Motor Vehicle Permit Fees		35,000.00	38,062.40	35,000.00
3290	Other Licenses, Permits & Fees		750.00	749.00	750.00
FROM STATE & FEDERAL GOVERNMENT:					
3351	Shared Revenues		6,000.00	2,136.00	2,000.00
3352	Rooms & Meals Tax		0.00	3,774.93	3,500.00
3353	Highway Block Grant		31,250.00	32,249.19	30,961.00
3356	State & Federal Forest Land Reimbursement		3,000.00	3,102.00	3,000.00
3357	Flood Control Reimburse		0.00	4,646.85	0.00
3359	Other, Including Railroad	22	0.00	783.91	24,000.00
CHARGES FOR SERVICES:					
3401-3406	Income from Departments		150.00	359.88	350.00
3409	Other Charges		300.00	205.00	200.00
MISCELLANEOUS REVENUES:					
3501	Sale of Municipal Property		10,300.00	10,17.50	14,000.00
3502	Interest on Investments		3,000.00	2,827.72	3,000.00
3503-3509	Other		6,000.00	0.00	0.00
INTERFUND OPERATING TRANSFERS IN:					
3912	Special Revenue Funds	21	45,000.00	45,000.00	120,000.00
3915	Capital Reserve Funds		25,000.00	25,000.00	0.00
3916	Trust and Agency Funds		8,000.00	7,947.86	8,000.00
OTHER FINANCING SOURCES:					
3934	Proc. from Long Term Bonds & Notes.		0.00	0.00	0.00
	Amounts Voted From "Surplus"	17	45,000.00	45,000.00	1,067.00
	"Surplus" used in Prior Year to Reduce Taxes				
TOTAL REVENUES AND CREDITS			$ 234,600.00	$240,868.78	$271,078.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

PURPOSE OF APPROPRIATION	Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year Recommended
GENERAL GOVERNMENT:				
4130-4139 Executive	15	3,500.00	5,947.54	8,700.00
4140-4149 Election, Reg. & Vital Statistics		4,000.00	4.033.37	4,500.00
4150-4151 Financial Administration		7,000.00	5,255.91	9,000.00
4152 Revaluation of Property		0.00	17,690.62	0.00
4153 Legal Expense		5,000.00	2.495.37	3,000.00
4155-4159 Personnel Administration		3,500.00	3,047.21	3,500.00
4191-4193 Planning & Zoning		600.00	796.37	600.00
4194 General Government Building	16	13,800.00	9,596.43	9,000.00
4195 Cemeteries		3,000.00	3,932.96	4,000.00
4196 Insurance		13,000.00	10,458.00	14,000.00
4197 Advertising & Regional Assoc.	5, 10	1,300.00	607.13	650.00
4199 Other General Government		1,500.00	1,116.00	1,500.00
PUBLIC SAFETY:				
4210-4214 Police		2,400.00	2,910.85	2,400.00
4215-4219 Ambulance	8, 9	1,050.00	1,050.00	500.00
4220-4229 Fire		8,000.00	6,932.60	11,067.00
4299 Other Public Safety		0.00	0.00	500.00
HIGHWAYS & STREETS:				
4311-4312 Admin. Highways and Streets		64,000.00	63,862.87	64,000.00
4316-4319 Street Lighting & Other		800.00	685.86	800.00
SANITATION:				
4321-4323 Admin. & Solid Waste Collection		350.00	0.00	350.00
4324-4325 Solid Waste Disposal & Cleanup				
Dump Bags		0.00	0.00	0.00
Dump Escrow		45,000.00	45,000.00	0.00
Dump Maintenance		15,000.00	12,342.66	15,000.00
Dump Closure	21	120,000.00	0.00	120,000.00
HEALTH AGENCIES:				
4411-4414 Admin. & Pest Control		300.00	630.00	300.00
4415-4419 Health Agencies, Hospitals & Other	3, 4 7, 11, 13	1,700.00	1,693.00	1,900.00
WELFARE:				
4441-4442 Admin. & Direct Assistance		50.00	0.00	0.00
4445-4449 Vendor Payments		3,500.00	2,207.24	3,000.00
CULTURE & RECREATION:				
4520-4529 Parks & Recreation	12	1,000.00	1,100.10	2,100.00
4550-4559 Library	6	250.00	250.00	250.00
4583 Patriotic Purposes		100.00	96.00	100.00

BUDGET OF THE TOWN OF LANDAFF - EXPENDITURES

PURPOSE OF APPROPRIATION		Warr. Art.#	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year Recommended
CONSERVATION:					
4619	Other Conservation		250.00	200.00	500.00
DEBT SERVICE:					
4711	Principal Long Term		0.00	0.00	0.00
BONDS & NOTES:					
4712	Interest - Long Term Bonds & Notes		0.00	0.00	0.00
4723	Interest on TANS		2,000.00	0.00	2,000.00
CAPITAL OUTLAY:					
4902	Machinery, Vehicles, Equipment	20	45,000.00	43,577.18	2,500.00
4915	To Capital Reserve Funds	17, 18, 19, 23	30,000.00	6,000.00	38,067.00
TOTAL APPROPRIATIONS			$ 396,950.00	$ 253,515.27	$ 323,784.00
Less: Amount of Estimated Revenues, Exclusive of Property Taxes					$ 271,078.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)					52,706.00
					$ 323,784.00

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	$ 127,300.00
Furniture & Equipment	35,000.00
Fire Department, Land & Buildings	32,700.00
Equipment	45,000.00
Highway Department, Land & Buildings	32,200.00
Equipment	65,000.00
Sewer Plant & Facilities	19,000.00
Schools, Land & Buildings	115,200.00
Equipment	45,000.00
Recreation Area	20,000.00
TOTAL	$ 536,400.00

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	$ 6,339,782.00
Buildings	12,128,110.00
Total Gross Before Exemptions	18,467,802.00
Elderly Exemptions	5,000.00
Net Valuation	$ 18,462,892.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED PER $1000.00

Town, School, County		$ 18,462,892.00	@ $ 21.89	$ 409,939.17
Town	$ 4.42			
School	15.97			
County	1.51			
Yield Taxes				18,534.82
Late Inventory Penalties				0.00
Total Taxes Assessed in 1997				428,473.99
Less Veterans' Exemptions				2,550.00
Net Taxes Assessed				**$ 425,923.99**

COMPARATIVE STATEMENT OF ESTIMATED REVENUE & ACTUAL REVENUE
For Fiscal Year Ending December 31, 1997

	SOURCE	Estimated Revenue	Actual Revenue	Above Estimate	Below Estimate
TAXES:					
3120	Land Use Change Taxes	500.00			500.00
3185	Yield Taxes	12,000.00	16,633.66	4,633.00	
3190	Interest & Penalties on Delinquent Taxes	3,000.00	2,634.12		365.88
	Inventory Penalties	250.00	88.83		161.17
LICENSES, PERMITS & FEES:					
3210	Business Licenses & Permits	100.00	358.32	258.32	
3220	Motor Vehicle Permits	35,000.00	38,072.40	3,072.40	
3290	Other Licenses, Permits and Fees	750.00	393.36		356.64
FROM STATE & FEDERAL GOVERNMENT:					
3351	Shared Revenue	6,000.00	6,782.85	782.85	
3353	Highway Block Grant	31,250.00	32,249.19	999.19	
3356	State & Federal Forest Land Reimbursement	3,000.00	3,102.00	102.00	
3359	Other, Incl. Railroad	24,000.00	4,558.84		19,441.16
CHARGES FOR SERVICES:					
3401 - 3406	Income from Departments	150.00	205.00	55.00	
3409	Other Charges	300.00			300.00
MISCELLANEOUS REVENUES:					
3501	Sale of Municipal Property	10,300.00	147.50		10,152.50
3502	Interest on Investments	3,000.00	10,735.58	7,735.58	
3503 - 3509	Other	6,000.00	13,442.12	7.442.12	
INTERFUND OPERATING TRANSFERS IN:					
3912	Special Revenue Funds Article 15	75,000.00	50,531.36		24,468.64
3915	Capital Reserve Funds Article 16	25,000.00	24,000.00		1,000.00
3916	Trust & Agency Funds Article 11	8,000.00	5,000.00		3,000.00
OTHER FINANCNIG SOURCES:					
3934	Amounts Voted from "Surplus" Articles 12, 15	46,000.00	46,000.00		
		$ 289,600.00	$ 254,935.13	$ 25,081.12	$ 59,745.99

COMPARATIVE STATEMENT OF APPROPRIATIONS AND

		Appropriation
4130	Executive	$ 3,500.00
4140	Election, Registration & Vital Statistics	4,000.00
4150	Financial Administration	7,000.00
4152	Revaluation of Property	20,000.00
4153	Legal	5,000.00
4155	Personnel Admin.	3,500.00
4191	Planning & Zoning	600.00
4194	General Government Buildings	13,800.00
4195	Cemeteries	3,000.00
4196	Insurance	13,000.00
4197	Advertising & Regional Assoc. - incl. Art. 5 & 9	1,300.00
4199	Other General Governmental	1,300.00
4210	Police Department	2,400.00
4215	Ambulance - Article 8	1,050.00
4220	Fire Department	8,000.00
4312	Highway	64,000.00
4316	Street Lighting	800.00
4323	Solid Waste Collection	350.00
4324	Solid Waste Disposal	15,000.00
	Dump Bags	0.00
	Dump Escrow	45,000.00
	Dump Closure	120,000.00
4414	Pest Control	300.00
4415	Health Agencies - Articles 3, 4, 7, 10	1,700.00
4441	Overseer of Welfare	50.00
4445	Vendor Payments	3,500.00
4550	Library	250.00
4583	Patriotic Purposes	100.00
4589	Other Cultural and Recreation	1,000.00
4619	Other Conservation	250.00
4723	Interest on TAN	2,000.00
4902	Machinery, Vehicles Articles 14, 19	45,000.00
4915	Capital Reserves	30,000.00
	TOTALS	$ 416,750.00

EXPENDITURES, Fiscal Year Ending December 31, 1997

Total Available	Expenditures	Unexpended	Overdraft
$ 3,500.00	$ 5,947.54	$ 0.00	$2,447.54
4,000.00	4,033.37		33.37
7,000.00	5,255.91	2,504.63	
20,000.00	17,690.62	2,309.38	
5,000.00	2,495.37	2,504.63	
3,500.00	3,047.21	452.79	
600.00	796.37		196.37
13,800.00	9,596.43	4,203.57	
3,000.00	3,932.96		932.96
13,000.00	10,540.00	2,452.00	
1,300.00	607.13	672.87	
1,300.00	1,116.00	384.00	
2,400.00	2,910.85		495.39
1,050.00	1,050.00	0.00	
8,000.00	6,932.60	1,067.40	
64,000.00	63,862.87	137.13	
800.00	685.86	114.14	
350.00	0.00	350.00	
15,000.00	12,342.66	2,657.34	
0.00	0.00	0.00	
45,000.00	45,000.00	0.00	
120,000.00	0.00	120,000.00	
300.00	630.00		330.00
1,700.00	1,693.00	7.00	
50.00		50.00	
3,500.00	2,207.24	1,292.76	
250.00	250.00	0.00	
100.00	96.00	4.00	
1,000.00	1,110.10		110.10
250.00	200.00	50.00	
2,000.00		2,000.00	
45,000.00	43,577.18	1,422.82	
30,000.00	6,000.00	24,000.00	0.00
$ 416,750.00	$ 253,605.27	$ 168,636.46	$ 4,535.73

BALANCE SHEET

as of December 31, 1997

ASSETS

Checking Account	$ 201,019.66	
Community Development Fund	5,289.50	
Dump Closure Fund	131,626.22	
Revaluation Fund	3,823.06	
Timber Tax Escrow	14,512.69	
Cash in Hand of Treasurer		$ 356,271.13
Capital Reserves - Highway Equipment Fund	3,257.09	
Capital Reserves - Fire Department Equipment Fund	5,927.86	
		9,184.95
Uncollected Taxes:		
1997 Property Taxes	55,255.66	
1997 Yield	2,524.23	
1997 Inventory Penalty Fees	0.00	
		57,779.89
Unredeemed Taxes:		
Levy of 1996	13,521.20	
Levy of 1995	6,581.02	
Levy of 1994	0.00	
Levy of 1993	1,220.67	
Levy of 1992 and before	1,882.30	
		23,205.19
TOTAL ASSETS		**$ 446,441.16**

LIABILITIES

Accounts owed by Town		
Owed to School District 1997-98 School Year	$ 175,416.00	
Total Accounts Owed by Town		$ 175,416.00
Capital Reserves:		
Community Development Fund	5,289.50	
Dump Closure Fund	131,626.22	
Revaluation Fund	3,823.06	
Highway Equipment Fund	3,257.09	
Fire Department Equipment Fund	5,927.86	
		149,923.73
Balance		121,104.43
TOTAL LIABILITIES		**$ 446,441.16**

TOWN CLERK'S REPORT

January 1, 1997 - December 31, 1997

DEBITS

Monies Received:		
Automobile Registrations	$ 38,062.40	
Title Applications	122.00	
Uniform Commercial Code Fees	109.32	
Vital Statistics Fees	125.00	
Office Filing Fees	1.00	
Dog License Fees: Town	248.00	
Dog License Fees: State	31.00	
Dog Neutering Fund	102.00	
Dump Stickers	1.00	
Overpayments	10.00	
TOTAL DEBITS		$ 38,811.72

CREDITS

Remittance To Treasurer		
Automobile Registrations	$ 38,062.40	
Title Applications	122.00	
Uniform Commercial Code Fees	109.32	
Vital Statistics Fees	125.00	
Office Filing Fees	1.00	
Dog License Fees: Town	248.00	
Dog License Fees: State	31.00	
Dog Neutering Fund	102.00	
Dump Stickers	1.00	
Overpayments	10.00	
TOTAL CREDITS		$ 38,811.72

Respectfully submitted,

Ann M. Dodge - Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1997

DEBITS

	Levies Of: 1997	Prior
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		$ 47,650.96
Yield Taxes		682.02
Fees & Penalties		282.13
Inventory Penalty Fees		246.30
Taxes Committed to Collector:		
Property Taxes:	$464,469.30	
Yield Taxes	18,985.29	
Inventory Penalty Fee	522.61	
Overpayments:		
a/c Property Taxes	147.64	81.40
Interest Collected on Delinquent Taxes		
Property Tax	235.94	2951.04
Yield Tax	11.14	.42
Yield Interest Recorded as Yield Tax		33.45
Fees		82.32
Current Use Removal Fee	922.00	
Over Deposit (Petty Cash)	15.23	
Checks Returned - Insufficient Funds	(-506.78)	
TOTAL DEBITS	$485,309.15	$ 52,010.04

CREDITS

Remittances to Treasurer During Fiscal Year:		
Property Tax	$ 426,678.99	$44,663.27
Yield Tax	15,601.52	682.02
Inventory Penalty	181.34	93.14
Current Use Removal Fee	922.00	
Fees & Penalties		82.32
Overpayments:		
a/c Property Taxes	147.64	81.40
Interest Collected on Delinquent Taxes		
Property Tax	235.94	2,932.76
Yield Tax	11.14	.42
Yield Interest Recorded s Yield Tax		33.45
Over Deposit (Petty Cash)	15.23	
Abatements & Refunds Allowed:		
Property Tax	1,994.62	
Yield Tax	2,570.69	
Fees & Penalties	26.20	
Uncollected Taxes as of December 31, 1995		
Property Taxes	35,795.69	2,185.44
Yield Taxes	813.08	
Fees & Penalties	315.07	153.16
Interst & Costs		1,102.66
Checks Returned - Insufficient Funds	(-560.78)	0.00
TOTAL CREDITS	$ 485,309.15	$52010.04

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1997

DEBITS

Taxes Committed to Collector:		
Property Tax	$ 409,939.17	
Yield Tax	18,534.82	
Overpayment	397.75	
Interest Collected on Delinquent Taxes		
Property Tax	92.78	
Yield Tax		
Checks Returned - Insufficient Funds	(-415.10)	
TOTAL DEBITS		$ 428,964.52

CREDITS

Remitted to Treasurer During 1997:		
Property Tax	350,641.27	
Yield Tax	16,010.59	
Overpayment	397.75	
Interest Collected on Delinquent Taxes		
Property Tax	92.78	
Yield Tax		
Abatements & Refunds Allowed:		
Property Tax	4,042.24	
Yield Tax		
Uncollected Taxes as of December 31, 1995		
Property Taxes	55,255.66	
Yield Taxes	2,524.23	
Checks Returned - Insufficient Funds	(-415.10)	
TOTAL CREDITS		$ 428,964.52

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1996

DEBITS

Uncollected Taxes Beginning 1997:		
Property Tax	$ 35,795.69	
Yield Tax	813.03	
Inventory Penalty Fees	315.07	
Overpayment a/c Property Taxes	86.69	
Interest Collected on Delinquent Taxes		
Property Tax	804.41	
Yield Tax	45.49	
TOTAL DEBITS		$ 37,860.38

CREDITS

Remitted to Treasurer During 1997:		
Property Taxes	$ 22,464.45	
Yield Taxes	623.07	
Inventory Penalty Fees	315.07	
Overpayment a/c Property Taxes	86.69	
Interest Collected on Delinquent Taxes		
Property Tax	804.41	
Yield Tax	45.49	
Uncollected Taxes as of December 31, 1997		
Property Taxes (and Liened Accounts)	13,331.24	
Yield Taxes	189.96	
TOTAL CREDITS		$ 37,860.38

SUMMARY OF TAX SALE/LIEN ACCOUNTS

Fiscal Year Ended December 31, 1997

DEBITS

		Tax Sales/Lien on Account of Levies of		
	1996	1995	1994	1993
Balance of Unredeemed Taxes:				
Beginning of Fiscal Year:				
Property		$ 5,937.52	482.97	1,552.09
Yield		253.34	1,871.66	
Inventory Penalty Fees		35.00		
Taxes Sold or Executed to Town During Fiscal Year:				
Property	8,827.23			
Interest	740.04			
Costs	425.00			
Yield				
Interest Collected After Sale/Lien Exection	123.72	355.16	1,929.47	114.03
TOTAL DEBITS	$10,115.99	$ 6,581.02	$ 4,284.10	$ 1,666.12

CREDITS

Remittances to Treasurer During Fiscal Year:				
Property Tax	$ 3,361.57	$ 2,212.66	$ 482.97	331.42
Yield Tax			1,871.66	
Inventory Penalty	™	35.00		
Interest Collected After Sale/Lien Execution:	123.72	355.16	1,929.47	114.03
Abatements:				
Property Tax				
Yield Tax				
Unredeemed:				
Property	6,630.70	3,724.86	0.00	1,220.67
Yield		253.34		
Deeded to Town	0.00	0.00	0.00	0.00
TOTAL CREDITS	$ 10,115.99	$ 6,581.02	$ 4,284.10	$ 1,666.12

SUMMARY OF TAX DEEDED PROPERTY
Fiscal Year Ended December 31, 1997

DEBITS

	1992	1991	1990	1989
Balance of Deeded Property Taxes:				
Beginning of Fiscal Year:	$ 2,121.42	738.02	236.26	63.05
Deeded to Town	0.00	0.00	0.00	0.00
Interest	126.08	450.44	46.28	
TOTAL DEBITS	$ 2,247.50	$ 1,188.46	$ 282.54	$ 63.05

CREDITS

Remittances to Treasurer During Fiscal Year:				
Property Tax	589.75	450.44	236.26	
Interest	126.08		46.28	
Abatements & Refunds Allowed:				
Property Tax				
Interest		450.44		
Unredeemed Tax Deed End of Year:				
Property	1,531.67	287.58	0.00	63.05
TOTAL CREDITS	$ 2,247.50	$ 1,188.46	$ 282.54	$ 63.05

UNCOLLECTED PROPERTY TAXES
as of February 28, 1998

	1997	Yield Tax	1996	1995	1994 & Prior
Aldrich, Theron	$ 788.04	$	$	$	$
Arnold, Maureen	230.09				
Ashley-Lyndes, Barbara	721.46				
Audubon Society	96.04				
Bailey, Dix	80.88				
Bailey, Gerald	423.11				
Bailey, Mark	80.88				
Bailey Jr., William	161.76				
Blanchette, Gene & Valerie	788.73		1,246.97	1,105.36	2,699.10
Blodgett Jr., Arthur & Jeannette	42.75				
Burgess, Harry	10.94				
Buskin, Helainie	1,521.36				
Capach, Jannett	218.90				
Carosi, Mario	296.22				
Castello, Paul	42.13				
Caulfield, Douglas	32.59				
Chase Jr., Preston & Karla			1,199.49		
Chase, Ronald & Stephen	168.55				
Collins, John & Donna	2,143.72				
Crowley, Charles	408.80				
Fadiman, Anne	396.39				
Farrell, Richard	800.83		782.85		
Fitzgerald, Katherine	101.62		254.84		
Goldberg, Richard	149.04				
Gubellini, Eric	706.50				
Harwood, Gary & Beth	306.02				
Hatch, Ronald & Roslynn	694.55				
Hontzas, Vivian	55.53				
Houston, Glenn C.	402.35	736.93	620.76	784.10	2,158.91
Khang, Nao Tou & Shao Vang	271.44		437.26	388.82	1,775.49
McDougall, Daniel & Kimberly	441.28				
McGuire, Michael	1,955.70				
Montalto, James & Robert	124.77		100.49	90.51	450.63
Melanor Ltd. - G. Davis	571.33		678.15	294.26	
Melanor Ltd. - G. Davis	394.02		427.21	172.51	
Rice, John	1,077.76				
Robar, Ronald O.	179.41		146.17	121.58	
Roberts, James E.	320.55				
Roberts, Sarah M.	55.53				
Santy, Robert	1,622.05		2,436.78	2,159.92	
Smith, Doug	343.56				
Spaulding, Gerald & Elana	1,151.41				
Steckerl, Andrea & Lauren	1,797.40	1,550.45			
Williams Sr., David	553.82		491.50	436.47	854.69
Williams Family Trust, Ross	3,172.62				
TOTALS	$ 24,107.12	$ 2,296.38	$ 8,951.02	$ 5,668.89	$ 7,938.82

TREASURER'S REPORT

January 1, 1997 - December 31, 1997

Balance January 1, 1997:		
Checking Account Balance	$317,222.56	
Community Development Fund	6,830.66	
Dump Fund	75,070.52	
Revaluation Account	20,861.04	
H. G. Wood Tax Escrow	5,815.51	$425,800.29
Ann Dodge - Town Clerk:		
Birth Certificates	40.00	
Death Certificates	40.00	
Dog Licenses - retained	248.00	
Dog Licenses - not retained	31.00	
Dog Licenses - Neutering Fund	102.00	
Dump Stickers	1.00	
Filing Fees	1.00	
Marriage Licenses	45.00	
Motor Vehicle Permits	38,062.40	
Title Applications	122.00	
Uniform Commercial Code	109.32	
Registration Overpayment	10.00	38,811.72
Ann Dodge - Tax Collector:		
1997 Property Tax	350,641.27	
1997 Property Tax Interest	92.78	
1997 Property Tax Overpayment	397.75	
1997 Yield Tax	16,010.59	
1996 Property Tax	22,464.45	
1996 Property Tax Interest	804.41	
1996 Property Tax Overpayment	86.69	
1996 Yield Tax	623.07	
1996 Yield Tax Interest	45.49	
1996 Tax Liens Redeemed	14,453.84	
1996 Interest & Costs	123.72	
1995 Tax Liens Redeemed	2,297.66	
1995 Interest & Costs	355.16	
1994 Tax Liens Redeemed	3,643.72	
1994 Interest & Costs	926.17	
1993 Tax Liens Redeemed	89.90	
1993 Interest & Costs	114.03	
1992 Tax Liens Redeemed	181.71	
1992 Interest & Costs	126.08	
1990 Tax Liens Redeemed	153.72	
1990 Interest & Costs	46.28	
Fees	143.00	
Inventory Penalty	88.83	
Check Returned	(-415.10)	413,495.22
Planning Board:		
Lot Line Adjustment	95.36	

Board of Adjustment:		
Arthur Blodgett, Jr. - ZBA Deposit	50.00	145.36
Trustees of Trust Funds:		
Cemetery Use	932.96	
School Use	96.32	
Town Use	6,928.58	7,947.86
State of New Hampshire:		
Highway Block Grant	32,249.19	
Railroad Tax	783.91	
Revenue Sharing	2,136.00	
FEMA - Foster Hill & Chandler Pond	4,646.85	
Rooms/Meals	3,774.93	43,590.88
U. S. Government:		
In Lieu of Taxes	3,102.00	3,102.00
Refunds:		
Landaff School District - Town Report, Light Bulbs	359.88	
Liberty Mutal - Audit, Duplicate Payment	4,314.00	
Town of Lisbon - 1996 Overpayment of Dump Fund	8,969.77	
Haverhill District Court - State vs. Boutin	32.00	
David & June Hubbard - Heating System	50.00	
Compensation Fund of N.H.	60.35	13,786.00
Rental of Town Property:		
Mount Hope Grange #77	150.00	
Brian & Tammy Laleme	25.00	
Melanie Hudson	30.00	205.00
Sale of Town Property:		
Trash Bags	132.50	
Kristin Butler - Voting List	10.00	
Pace Equipment - Zoning Ordinance	5.00	147.50
Miscellaneous Revenue:		
Woodsville Guaranty - NOW A/C interest	2,827.72	
Woodsville Guaranty - Deposit Slips	(-28.00)	
Woodsville Guaranty - Service Fees	(-12.00)	
Lost Check	16.00	2,803.72
FROM CAPITAL RESERVE FUND:		
Non-Revenue Receipts:		
Tax Anticipation Loan	0.00	
NHPID - Community Developement Interest	361.84	
NHPID - Dump Fund Escrow	50,531.36	
NHPID - Dump Fund Interest	6,024.34	
NHPID - Revaluation Escrow	10,000.00	
NHPID - Revaluation Interest	708.64	

Woodsville Guaranty:		
H.G. Wood Interest	187.87	
H.G. Wood Yield Tax Escrow	12,306.08	
David Bass Yield Tax Escrow	2,090.80	72,210.93
Total Receipts		1,046,046.48
Less Selectmens' Orders		(-689,775.35)
Balance as of December 31, 1997		**$ 356,271.13**

RECONCILIATION OF THE TREASURER'S REPORT

Checking Account	$ 201,019.66
Community Development Fund	5,289.50
Dump Fund	131,626.22
Revaluation Fund	3,823.06
H.G. Woods Yield Tax Escrow	12,4521.89
David Bass Yield Tax Escrow	2,090.80
	$ 356,271.13

Respectfully submitted,

Mary H. Felton Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:		
1997 Property Taxes	$350,641.27	
1997 Property Tax Interest	92.78	
1997 Property Tax Overpayment	397.75	
1997 Yield Tax	16,010.59	
1996 Property Tax	22,464.45	
1996 Property Tax Interest	804.41	
1996 Property Tax Overpayment	86.69	
1996 Yield Tax	623.07	
1996 Yield Tax Interest	45.49	
1996 Tax Liens Redeemed	14,453.84	
1996 Interest & Costs	123.72	
Previous Years - Tax Liens Redeemed	6,366.71	
Previous Years - Interest & Costs	1,567.72	
Fees	143.00	
Inventory Penalty	88.83	
Check Returned	(- 415.10)	
Total Taxes Collected & Remitted		$413,495.22
Licenses and Permits:		
Motor Vehicle Permits	38,072.40	
Dog Licenses	279.00	
Neutering Fund	102.00	
Business Licenses, Permits, Filing Fees	358.32	
All Others, including Sub-divisions	145.36	
Total Licenses & Permits		38,957.08
From State of New Hampshire:		
Highway Block Grant	32,249.19	
Railroad Tax	783.91	
Revenue Sharing	2,136.00	
FEMA	4,646.85	
Rooms/Meals	3,774.93	
Total From State of New Hampshire		43,590.88
From U. S. Government:		
U. S. Treasury - in lieu of Taxes	3,102.00	
Total from U. S. Government		3,102.00
From Landaff School District:		
Town Report Reimbursement; Light bulbs	359.88	
Total From Landaff School District		359.88
Charges for Services:		
Rental Town Property	205.00	
Total Charges for Services		$205.00

Miscellaneous Revenue:		
Sale of Town Property	147.50	
Interest on Investments	7,947.86	
Woodsville Guaranty - Interest	2,827.72	
Woodsville Guaranty - Service Fees	(-40.00)	
Refunds	13,426.12	
Lost Check	16.00	
Total Miscellaneous Revenue		24,325.20
From Capital Reserve:	24,000.00	
Total from Capital Reserve		24,000.00
Non-Revenue Receipts:		
TAN	0.00	
Community Development Interest	361.84	
Dump Fund Escrow	50,531.36	
Dump Fund Interest	6,024.34	
Revaluation Interest	708.64	
H.G. Woods Escrow Interest	187.87	
H.G. Woods Yield Tax Escrow	12,306.08	
David Bass Yield Tax Escrow	2,090.80	
Total Non-Revenue Receipts		72,210.93
Total Receipts from all Sources		620,246.19
Cash on Hand January 1, 1997		425,800.29
Grand Total		$ 1,046.046.48

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Executive:

Marjorie Poor, Selectman	$ 108.30	
Errol Peters, Selectman	650.00	
Rosemary Colombi, Selectman	650.00	
Charles Bruce Ulricson, Selectman	541.70	
Clifford Boivin, Moderator: meeting	31.00	
Mary Felton, Bookkeeping	400.00	
Postmaster/Lisbon	112.45	
Errol Peters, Postage	64.00	
Safeguard Business Systems - checks	197.16	
Francis Felton, Postage	.28	
Littleton Office Supply, Photocopier, copies	1,944.15	
Grafton County Sheriff, Serve Cease & Desist Order	43.50	
Rosemary Colombi, Computer Class	20.00	
		$ 4,762.54

Election, Registration & Vital Statistics:

Ann Dodge, Town Clerk	2,400.00	
Ann Dodge, Expenses	13.90	
Sally Boivin, Supervisor of Checklist	40.00	
Ernest Odell, Supervisor of Checklist	32.00	
Edwina Trussell, Supervisor of Checklist	32.00	
Douglas Trussell, Ballot Clerk	16.00	
Mary Felton, Ballot Clerk	16.00	
Francis Felton, Ballot Clerk	16.00	
Jessie Hodge, Ballot Clerk	16.00	
White Mountain Publishers, Supervisors Ads	71.40	
Harrison Publishing, Ballots, Town Reports, Envelopes	1,029.00	
Ann Dodge, Town Meeting	32.00	
TREND, Dog Tags & Licenses	54.57	
Dept. of Agriculture, Dog Licenses	23.00	
Dept. of Agriculture, Neutering Fund	72.00	
National Market Reports, Red Book	49.50	
Karla-Mari Chase, Town Clerk Substitute	100.00	
N.H. Town Clerk Association, Dues	20.00	
		$ 4,033.37

Financial Administration:

Ann Dodge, Tax Collector	3,600.00	
Ann Dodge, Expenses	69.64	
Mary Felton, Treasurer	200.00	
Barbara Ashley-Lyndes, Auditor	225.00	
Mary Felton, Postage	2.98	
N.H. Association of Assessing Officials, Dues	20.00	
N.H. Tax Collectors Association, Dues 1996 & 1997	30.00	
Register of Deeds	36.87	
Postmaster, Lisbon	516.52	
GEM Forms, Tax Bills	504.90	
Harrison Publishing, envelopes	50.00	
		5,255.91

Taxes Bought by Town	9,992.27	
		9,992.27
H. G. Wood Yield Tax Escrow Transferred to Tax Collector	5,873.09	
		5,873.09
Revaluation Account:		
Errol Peters, Answering Machine	44.99	
Marjorie Poor, Keys	7.92	
Eastgate, Assessors	969.34	
Cartographic Assocates, Fax Machine	648.25	
State of New Hampshire, Assessors	15,617.71	
Continental 93, Assessors	402.41	
		17,690.62
Legal:		
Ransmeier & Parish	1,345.37	
Daschbach, Kelly, Cooper - Blodgett Hearing	1,150.00	
		2,495.37
Employee Benefits:		
Town Share - Social Security/Medicare	2,889.71	
Compensation Fund of N.H. - UCF	101.50	
Federal Unemployment Compensation Fund	56.00	
		3,047.21
Planning & Zoning:		
White Mt. Publishers, Ads	35.70	
Patricia Spaulding, Postage	13.36	
Register of Deeds	16.00	
Harry Burgess, Survey Bass Property	200.00	
Board of Adjustment:		
Office of State Planning, ZBA Handbook	20.00	
Francis Felton, Tapes, Postage	7.31	
O'Brien Reporting, Blodgett Hearing	704.00	
		996.37
General Government Building:		
PSNH	449.94	
Irving Oil	1,600.87	
Country Gas/Bradford-Pratts	279.59	
NYNEX, Sprint	605.91	
Thomas Blowey - Yard Work	495.00	
Francis Felton - Paint,, Lights	7.12	
Fogg's Hardward - Rope, Filters	41.54	
Fay Richardson - Vault Repair	50.00	
Bradford Santy - Paint Building, Article 13	3,800.00	
Ronald Howard - Roof	2,266.46	
		9,596.43
Cemeteries:		
1997 Appropriation	3,000.00	
Interest from CD's	932.96	
		3,932.96
Insurance:		
Geo. M. Stevens Agency - Auto, Bond, Liability	6,263.00	

Liberty Mutual - W. Comp	8,570.00	
		14,833.00
Advertising & Regional:		
N.H. Municipal Assoc. - Dues	500.00	
Cartographic Associates - Tax Maps	685.00	
North Country Council - Article 9	260.39	
Community Action - Article 5	350.00	
		1,795.39
Other Government:		
Ann Dodge - Ink Cartridge	54.00	
Littleton Office Supply - Copy Paper	74.45	
Ross Business Center - Deposit Stamp	18.95	
Business Management Systems - Computer Update	968.60	
		1,116.00
PUBLIC SAFETY		
Police Department:		
N.H. Police Assoc. - Dues	75.00	
MICHIE - Law Book	40.19	
Corey's Sport Shop - Ammunition	54.00	
Bly Communications - Mobile Radio	455.00	
Edward Peterson - Conference	286.66	
Edward Peterson - Constable	2,000.00	
		2,910.85
Ambulance:		
Ross Ambulance - Article 8	1,050.00	
		1,050.00
Fire Department:		
1997 Appropriation	4,500.00	
Irving Oil - Furnace	2,432.60	
		6,932.60
HIGHWAYS AND STREETS		
Highway:		
Wayne Mardin, Road Agent	25,683.75	
Aldrich Welding - Plow, Backhoe	1,065.29	
PSNH	196.94	
Irving Oil - Diesel, Gas, Kerosene	3,422.24	
Howard Fairfield - Grader Blade, Plow Edge	2,972.77	
Sunoco - Gas	470.29	
Country Gas - Propane	44.37	
Fisher/Partstown - Oil, Grease, Filters, ect.	2,250.85	
MacKenzie Auto - Clutch Plate, Filter, ect.	1,633.86	
Fogg's Hardware - Electric Cords, Axe, ect.	633.45	
Lawson Products - Bolts	176.23	
Texas Refinery - Grease, Torque Fluid	535.75	
Varney-Smith - Stove Pipe, Saw Blade	51.92	
Conway Tractor - Bushings, Washers	679.28	
E-Z Steel - Backhoe	75.49	
Dave's Auto - Inspection	30.00	
Town of Haverhill - Sweeper	250.00	
NAPA - Tool Box, Cable, ect.	848.04	

Berlin Spring - Truck Springs	328.18	
E.T. & H.K. Ide - Poly, Broom	141.70	
P & S Equipment, Bar Chain	81.95	
Northern States Tire - Truck Tire	139.24	
Sesmetal Products - Truck Repair	35.60	
Clinton Clough - Crushed Gravel	3,000.00	
Farm Plan - Keys	88.90	
Douglas Cate - Gravel	1,400.00	
Millbrook Construction - Mixing Pug Mix	270.00	
N.H. Bituminous - Pug Mix	8,178.80	
NHMA Health Ins. Trust - HMO	1,266.24	
Eldon Owens - Mower Rent	1,050.00	
Littleton Gravel - Winter Sand	5,300.00	
Town of Lisbon - Salt	400.00	
Fay Richardson - Steam Jenny, Welder, 20-Ton Press	475.00	
Bell-Atlantic - Garage Telephone	160.37	
Northern Petroleum - Grease	466.37	
N.H. Municipal Assoc. - Road Manuals	60.00	
		63,862.87
Street Lighting:		
PSNH	685.86	
		685.86
Other Highway:		
Chandler Pond Bridge - Clinton Clough Construction	6,418.00	
		6,418.00
SANITATION:		
Town of Lisbon - Landfill	12,342.66	
		12,342.66
NHPDIP - Sale of Bags	5,531.36	
NHPDIP - Escrow for Closure - Article 13	45,000.00	
		50,531.36
HEALTH:		
Pest Control:		
Fred Erb, DVM	240.00	
Companion Pet Care	390.00	
		630.00
Health Agencies:		
North Country Home Health - Article 3	871.00	
White Mountain Mental Health - Article 4	472.00	
American Red Cross - Article 7	140.00	
Hospice of Littleton - Article 10	210.00	
		1,693.00
WELFARE:		
Vendor Payments:		
Town of Lisbon	580.13	
Robert Peraino, MD	256.00	
Butson's	370.11	
Irving Oil	1,001.00	
		2,207.24

CULTURE & RECREATION :		
Parks & Recreation: Community Field		
Calkins - Portable Toilets	380.00	
Thomas Blowey - Mowing	720.10	
		1,100.10
Library:		
Lisbon Library	250.00	
		250.00
Patriotic:		
Town of Lisbon - Flags	96.00	
		96.00
DEBT SERVICE:		
Interest on Tax Anticipation Note	0.00	
CAPITAL OUTLAY:		
Machinery - Vehicles:		
Cartographics - Article 14	9,577.18	
Southwestern Milton - Article 19	24,000.00	
		33,577.18
PAYMENTS TO OTHER GOVERNMENTS:		
Grafton County Taxes	31,264.00	
Landaff School District	378.869.80	
Interest from C.D.'s	86.32	
Carton Light Bulbs	59.88	
		410,280.00
PAYMENTS TO OTHER GOVERNMENTS:		
Discounts, Abatements & Refunds:		
Bank of NH - CD Interest Refund	671.64	
Ernest Odell - Tax Refund	180.00	
Carolyn Simpson - Birth Certificate Overcharge	8.00	
Michael Reynolds - Registration Refund	9.00	
Thomas Losey - Tax Refund	131.88	
Casey Patten - Registration Refund	11.00	
Charles Larcomb - Yield Tax Refund	26.65	
Arthur Blodgett - ZBA Refund	50.00	
John & Pauline Noble - Registration Refund	115.00	
Kenneth Smalley - Registration Refund	26.00	
Stanley Currier - Registration Refund	35.00	
Harry Vogt - Tax Refund	2,154.44	
		3,787.10
Woodsville Guaranty - Withholding Tax Deposit	2,463.00	
Woodsville Guaranty - Social Security/Medicare Deposit	2,889.71	
		5,352.71
TOTAL PAYMENTS		695,128.06
Less Withholding Tax		(-2,463.00)
Less Social Security/Medicare		(-2,889.71)
		(-5,352.71)
		$ 689,775.35

SUMMARY OF PAYMENTS

General Government:		
Executive	$ 4,762.54	
Election, Registration & Vital Statistics	4,033.37	
Financial Administration	5,255.91	
H.G. Wood Escrow Transfered	5,873.09	
Taxes Bought by Town	9,992.27	
Revaluation of Property	17,690 .62	
Legal	2,495.37	
Employee Benefits	3,047.21	
Planning & Zoning	996.37	
General Government Building	9,596.43	
Cemeteries	3,932.96	
Insurance	14,833.00	
Advertising & Regional	1,795.39	
Other General Government	1,116.00	
		$ 85,420.53
Public Safety:		
Police Department	2,910.85	
Ambulance	1,050.00	
Fire Department	6,932.60	
		10,893.45
Highways & Streets:		
Highways	63,862.87	
Street Lighting	685.86	
Other Highway	6,418.00	
		70,966.73
Sanitation:		
Solid Waste Disposal	12,342.66	
Escrow for Closure	45,000.00	
Trash Bags	5,531.36	
		62,874.02
Health:		
Pest Control	630.00	
Health Agencies	1,693.00	
		2,323.00
Welfare:		
Vendor Payments	2,207.24	
		2,207.24
Culture & Recreation:		
Community Field	1,100.10	
Library	250.00	
Patriotic	96.00	
		1,446.10

Debt Service:		
Interest on TAN	0.00	
Capital Outlay:		
Cartographic	9,577.18	
Highway Equipment	24,000.00	
		33,577.18
Capital Reserve Fund:		
Highway Equipment Fund	5,000.00	
Fire Department Equipment Fund	1,000.00	
		6,000.00
Payments to Other Governments:		
Grafton County	31,264.00	
Landaff School District	379,016.00	
		410,280.00
Unclassified:		
Discounts, Abatements & Refunds	3,787.10	
		3,787.10
Total Payments for All Purposes		689,775.35
Cash on Hand December 31, 1997		356,271.13
GRAND TOTAL		$ 1,046,046.48

Date of Creation	Name of Trust Fund and Purpose of Creation	How Invested	Beginning Balance
	School District Funds		
1997	Local School Fund	Bank of NH	2,270.06
	Total School Fund		**$ 2,270.06**
	Cemetery Funds		
Bf. 1985	Perpetual Care - Various	Fleet	8,363.52
1997	Perpetual Care - Various	Bank of NH	9,515.89
	Total Cemetery Funds		**$ 17,879.41**
	Town Funds		
1957	Gale Chandler Funds	Fleet Bank	15,000.00
1997	Gale Chandler Funds	Woodsville Guaranty	93,290.89
1997	Gale Chandler Funds	Bank of NH	20,000.00
1989	Blake Memorial Fund	Fleet	5,382.09
	Total Town Funds		**$ 133,672.98**
	Capital Reserve Funds		
	Fire Department:		
1997	Fire Department Equipment	Woodsville Guaranty	$ 4,604.82
1997	Fire Department Equipment	Bank of NH	
	Total Fire Dept. Equipment		**$ 4,604.82**
	Fire Department:		
1997	Highway Equipment	Woodsville Guaranty	$ 9,603.33
1997	Highway Equipment	Bank of NH	11,827.90
	Total Highway Equipment		**$ 21,431.23**
	GRAND TOTAL		**$ 179,858.50**

REVALUATION LISTING
Town of Landaff 1997

Abbott, Wendy A.	$ 28,000.00
Adam, William & Judith	167,600.00
Aldrich, Theron	18,400.00
Aldrich, Theron	17,600.00
Anderson, Heidi	88,700.00
Anderson, Mark	6,000.00
Anderson, Mark & Heidi	2,400.00
Anderson, Mark & Heidi	18,600.00
Anderson, Mark & Heidi	57,300.00
Anderson, Richard & Susan	45,200.00
Appleby Jr., Earl	29,700.00
Armstrong Jr., Russell	4,000.00
Arnold, Maureen	27,400.00
Ascani, Timothy R.	28,300.00
Ashley, Barbara	69,700.00
Aubin, Raymond & Judith	12,100.00
Aubin, Raymond & Judith	18,800.00
Aubin, Raymond & Judith	13,700.00
Audubon Society of N.H.	69,600.00
Audubon Society of N.H.	29,800.00
Bailey, Dix E.	5,300.00
Bailey, Gerald C.	61,600.00
Bailey Jr., William	10,600.00
Bailey, Mark	5,300.00
Barry, Edward & Beatrice	15,800.00
Bartlett, Nancy & John	14,800.00
Baruffaldi, Mary	99,100.00
Basnar, Richard & Mary	18,700.00
Bass, David & Nancy	10,400.00
Bass, David & Nancy	30,500.00
Bass, David & Nancy	38,400.00
Baum, Robert S.	80,100.00
Bean, Bradley & Betty	32,200.00
Beaudin, Donald & Mary	103,600.00
Beland, Noreen	45,400.00
Bennett, Howard	20,400.00
Benoit, Bernice	18,400.00
Berliner, Will	36,200.00
Berliner, Will	27,500.00
Berliner, Will	25,200.00
Berry, Catherine Ann	105,300.00
Bienvenue, Bruce	69,600.00
Bienvenue, Roberta	16,000.00
Bigney, Hugh & Carole	92,300.00
Bigney, Hugh & Carole	28,400.00
Bigney, Hugh & Carole	31,200.00
Bird, Sidney	205,000.00
Blanchard, Barbara	3,900.00
Blanchard, Barbara	4,700.00
Blanchard, Barbara	99,100.00
Blanchard, Barbara	32,100.00
Blanchard, Barbara, et al	3,100.00
Blanchard, Ernest & Clara	30,400.00
Blanchard, George E.	4,700.00
Blanchette, Gene & Valerie	35,278.00
Blanchette, Roland R.	17,500.00
Blanchette, Roland R.	8,700.00
Blanchette, Roland R.	$ 17,100.00
Blanchette, Roland R.	8,200.00
Blanchette, Roland R.	67,000.00
Blanchette, Roland R.	53,700.00
Blattberg, Gary	72,100.00
Blodgett Jr., Arthur E.	16,900.00
Blodgett, Raymond & Priscilla	33,700.00
Blodgett, Raymond & Priscilla	41,100.00
Blodgett, Robert W.	92,800.00
Blodgett, William & Marjorie	23,400.00
Blodgett, William & Marjorie	101,400.00
Blowey, Robert S.	119,500.00
Blowey, Thomas	45,500.00
Bobson, Dennis & Linda	53,100.00
Boivin, Clifford & Sally	202,200.00
Boivin, Clifford & Sally	10,800.00
Boivin, Clifford & Sally	26,900.00
Bomba, Ernest & Rose	65,100.00
Boston & Maine RR	36,100.00
Boulet, Vaulene	54,500.00
Boulet, Vaulene, et al	35,500.00
Bousquet, Lester & Sandra	37,700.00
Briggs Sr., Howard & Dolores	27,300.00
Briggs Sr., Howard & Dolores	113,500.00
Briggs Sr, Howard & Dolores	27,300.00
Bronson, Donna E.	126,700.00
Bronson, Gregory & Donna J.	146,100.00
Bronson, Gregory & Donna J.	46,400.00
Bronson, Richard	34,900.00
Bronson, Richard	25,400.00
Bronson, Stanley	54,500.00
Bronson, Stanley	23,500.00
Bronson, Stanley	35,500.00
Burgess, Harry	9,200.00
Buskin, Helaine	69,500.00
Butson, Nancy L.	106,900.00
Butson, Nancy L.	15,500.00
Cahir III, John F.	12,300.00
Callender, Wilbur & Marion	57,400.00
Campbell, William	49,700.00
Campbell, William	53,200.00
Capach, jannette	10,000.00
Carosi, Mario	16,100.00
Carosi, Peter	9,800.00
Carson-Higgins, Patricia	66,100.00
Castello, Peter	30,900.00
Cate, Duane	46,300.00
Cate, Duane	4,800.00
Cate, Duane & Lloyd	7,900.00
Cavallaro Jr., Joseph L.	102,300.00
Cavicchio, Damiano	22,600.00
Cavicchio, Damiano	74,400.00
Chamberlin, Edward & Cheryl	37,100.00
Charette, Clarence & Donna	38,600.00
Chase Jr., Preston	93,400.00
Chase, Bruce	43,500.00
Chase, Preston & Mary	62,800.00

REVALUATION LISTING
Town of Landaff 1997

Chase, Ronald & Stephen	$ 7,700.00
Clark Jr., Frank & Laurette	53,900.00
Clark, Forrest S.	700.00
Clark, Forrest S.	14,400.00
Clement, Ann	23,700.00
Clement, Ann	46,800.00
Clement, Ann	19,700.00
Clement, Ann	50,400.00
Clement, Ann	45,100.00
Clement, Ann	43,800.00
Clement, David	156,600.00
Clement, Kevin	26,900.00
Clough, David & Eva	23,300.00
Clough, Malcolm & Francese	116,900.00
Clough, Robert	42,100.00
Clukay, Craig	34,400.00
Cocchiarella, Claude & Diane	28,300.00
Collins III, John & Donna	12,000.00
Collins III, John & Donna	74,400.00
Conchierie, Raymond	26,200.00
Corey, Arthur	14,100.00
Cote, David & Roland	12,000.00
Cote, Robert & Sherry	17,000.00
Crowley, Charles	15,300.00
Crowley, Charles	17,400.00
Currier, Irene	13,000.00
Currier, Stanley	134,700.00
Currier, Stanley	18,200.00
Currier, Stanley	27,600.00
Daley Estate, Marjorie	39,400.00
DeFalco, Anthony	17,100.00
Deschler, James & Julia	85,800.00
Dionne, Robert & Myra	15,800.00
Dodge Jr., E. Daniel & Mary	83,600.00
Dodge Jr., E. Daniel & Mary	10,700.00
Dodge, Brenda	60,900.00
Dodge, Donald & Ann	79,800.00
Dorion, Francis & Mary	101,600.00
Duford, Lena	29,800.00
Dunham, Rockwood	700.00
Elliot, Lori	58,600.00
Ellis, Jean	19,400.00
Erb - Springvale Farms	194,100.00
Erb - Springvale Farms	24,400.00
Erb - Springvale Farms	21,700.00
Erb - Springvale Farms	28,700.00
Erb - Springvale Farms	48,500.00
Erb - Springvale Farms	23,000.00
Erb - Springvale Farms	4,000.00
Erb - Springvale Farms	126,700.00
Erb - Springvale Farms	20,300.00
Erb - Springvale Farms	58,000.00
Erb, Douglas & Debora	60,900.00
Erb, Frederick & Ellen	63,500.00
Erb, Frederick & Ellen	164,500.00
Erb, Thomas & Pat	50,800.00
Erb, Thomas & Pat	110,100.00
Fadiman, Anne	$ 26,800.00
Farrell, Richard M.	36,400.00
Felton, Francis & Mary	55,500.00
Felton, Francis & Mary	20,200.00
Felton, Mary	27,000.00
Fenoff, Richard & Wanda	100,300.00
Fenoff, Robert & Lillian	80,500.00
Fifield, Gary & Carrie	108,900.00
Finkle, Philip & Elayna	142,300.00
Fitchett, William & Janice	101,600.00
Fitzgerald, Donald L.	122,100.00
Fitzgerald, Donald L.	7,500.00
Fitzgerald, Donald L.	14,600.00
Fitzgerald, Katherine J.	2,800.00
Flanders, Harvey & Donna	17,500.00
Flander, Carl Eric	27,600.00
Flander, Carl Eric	19,600.00
Flander, Carl Eric	28,500.00
Flander, Carl Eric & Margareta	73,700.00
Flander, Carl Eric & Margareta	203,700.00
Flander, Margareta	33,500.00
Flander, Margareta	45,000.00
French, Michael & Sandra	74,100.00
French, Michael & Sandra	64,500.00
French, Michael & Sandra	0.00
Garitta, Bruce & Susan	61,700.00
Gehringer, Troy	42,800.00
Geneen, Harold	20,900.00
Geneen, Harold & June	551,000.00
Geneen, Harold & June	9,800.00
Gilbert, Norman & Marion	108,700.00
Gilman, Lawrence	22,600.00
Giunta, Richard	55,000.00
Glaude, Maurice	12,000.00
Goldberg, Richard	19,500.00
Goldberg, Richard	20,300.00
Goudie, Pauline	103,500.00
Grandmaison, Reno	73,700.00
Gray, Ruby	124,800.00
Gray, Ruby	63,800.00
Gray, Ruby	39,500.00
Gray, Ruby	15,000.00
Greeley, Beth	56,800.00
Gregory Trust, Grace	22,500.00
Grimes, Joyce	69,400.00
Gubellini, Eric	66,300.00
Harwood, Gary & Beth	18,800.00
Harwood, Gary & Beth	10,000.00
Hatch, Ronald & Roslyn	90,100.00
Hazelton, Roger & Marie	64,800.00
Heath, Calvin & Kathryn	18,800.00
Heath, Calvin & Kathryn	82,800.00
Heath, Calvin & Kathryn	25,200.00
Heath, Douglas	144,600.00
Heath, Norman	24,500.00
Heath, Norman	22,000.00
Heath, Norman & Esther	16,400.00

REVALUATION LISTING
Town of Landaff 1997

Heath, Norman & Esther	$ 20,600.00
Heath, Norman & Esther	69,400.00
Heath, Thomas & Mary	19,700.00
Henry, Kathleen	31,900.00
Herzig, Karl & Carol	10,000.00
Herzog, Eric & Susan	92,700.00
Hickey, David C.	22,500.00
Hill, David	50,000.00
Hill, Scott & Carol	69,800.00
Hjelm, Eric	2,600.00
Hodge, Harry H.	106,400.00
Holle, Walter	24,900.00
Holle, Walter	6,300.00
Holle, Walter	82,300.00
Hontzas, Vivian, et al	28,300.00
Hontzas, Vivian, et al	15,700.00
Horan, Christopher & Denise	159,500.00
Houston, Glenn	31,300.00
Houston, Glenn	44,400.00
Howard, Ronald & Maybelle	93,400.00
Hubbard, David & June	24,000.00
Hunt, Kenneth	69,400.00
Hutchins, Harlan	16,700.00
Ianno, Nicholas M. & Christina	45,600.00
Ianno, Nicholas T. & Mary	70,200.00
Irish, Harold & Ramelle	14,000.00
Irish, Harold & Ramelle	32,900.00
Irish, Harold & Ramelle	14,200.00
Jenkins, Mark & Robin	81,700.00
Jesseman, Erline	14,600.00
Jesseman, Erline	26,800.00
Jesseman, Erline	334,800.00
Jesseman, Sheila Mary	21,700.00
Jesseman, Wendell & Erline	15,000.00
Jockey Hill Farms, Inc.	106,500.00
Jockey Hill Farms, Inc.	66,000.00
Johnson, Paul	51,000.00
Kelly, William	39,800.00
Khang, Nao Tou & Shao Vang	12,400.00
Kimber, Valerie	58,600.00
Knapp, Robert	90,800.00
Knapp, Robert	31,400.00
Knapp, Robert	62,400.00
Kober, Henry	10,000.00
Kober, Henry	43,400.00
Laleme, Brian & Tammy	17,300.00
Laleme, Brian & Tammy	109,400.00
Laleme, Lawrence & Sandra	57,100.00
Laleme, Ronald & Jennie	94,200.00
Lamy, James	28,300.00
Lane, Robert	32,100.00
Larcomb, Charles	99,500.00
Lavoie, Reginald	16,000.00
Lavoie, Reginald	149,300.00
Lipson, Heirs of Howard	$ 198,700.00
Lipson, Heirs of Howard	33,500.00
Lipson, Heirs of Howard	41,100.00
Lobdell, Raymond	98,600.00
Lobdell, Raymond	$ 18,200.00
Luxford, Velma	66,000.00
Mann III, Ezra	32,400.00
March, Arthur & Jacqueline	107,700.00
Mardin Jr., Lewis & Pamela	15,700.00
Mardin Jr., Lewis & Pamela	60,800.00
Mardin, Wayne & Jean	58,600.00
McDougall, Daniel & John	25,400.00
McDougall, Daniel & Kimberly	24,900.00
McGovern, Harold & Rebecca	102,500.00
McGovern, Harold & Rebecca	17,300.00
McGregor, Daniel G.	53,800.00
McGuire, Michael	93,900.00
McGuire, Michael	20,200.00
McGuire, Michael	33,600.00
McKean, Sylvia	140,600.00
McLaughlin, Janet	50,300.00
McPherson, Alan	37,100.00
Michelsen, Jeff	20,100.00
Michelsen, Jeff	72,100.00
Michelsen, Jeff	57,400.00
Milum, John & Kathryn	19,100.00
Montalto, James & Robert	5,700.00
Moroney, James A.	13,600.00
Melanor Ltd. - Davis, G.	26,100.00
Melanor Ltd. - Davis, G.	18,000.00
Musgrave, Nancy	99,400.00
New Hampshire Electric Coop	345,300.00
Niece, Fulton	15,900.00
Niece, Fulton	142,400.00
Noble, John & Pauline	70,100.00
Noble, Lincoln	128,700.00
Noble, Martin	2,600.00
Odell, Ernest & Marjorie	87,500.00
O'Hearn, James & Susan	94,200.00
Owner Unknown Map 6 Lot 36a	4,600.00
Owner Unknoown Map 3 Lot 27	300.00
Paige, June	10,000.00
Palma, Donald	72,300.00
Patch, Viola	12,100.00
Pearlman, Mark & Elaine	14,400.00
Pearlman, Mark & Elaine	53,000.00
Pearlman, Mark & Elaine	14,400.00
Pearlman, Mark & Elaine	14,400.00
Pearlman, Mark & Elaine	14,400.00
Pearson, Donald & Katherine	16,100.00
Pelloni, Vaughn	6,800.00
Perry, John & Carol	16,300.00
Perry, John & Carol	12,100.00
Perry, John & Carol	12,100.00
Peterson, Edward & Shirley	123,500.00
Peters, Errol & Gail	1,100.00
Peters, Errol & Gail	104,400.00
Peters, Errol & Gail	4,100.00
Phillips, Mary	86,300.00
Pitcher, James & Shirley	95,300.00
Placey, Robert & Suzanne	46,600.00
Poor, Marjorie	80,400.00

REVALUATION LISTING
Town of Landaff 1997

Post Investment Properties	$ 7,000.00
Post Investment Properties	500.00
PSNH Tax Accounting	103,500.00
Randlett, Gary & Joan	12,800.00
Ransmeier, Michael	88,800.00
Ray, Janet	39,900.00
Ray, Janet	30,800.00
Reynolds, Michael & Diana	59,400.00
Rice, John H.	100,100.00
Riddensdale, Stephen & Wendy	67,300.00
Rivers, Doreen & Austin	13,500.00
Robar, Ronald O.	8,200.00
Robbins, Stephen & Dorothy	7,000.00
Roberts, James E.	9,500.00
Roberts, James E.	8,000.00
Roberts, James E.	61,900.00
Romano, Michael	11,900.00
Ross, William	39,800.00
Ruskin, Francine	53,800.00
Rynkiewcicz, Lois	44,300.00
Rynkiewcicz, Lois	104,400.00
Sagar, Richard	80,400.00
Sanders, Emory & Susanna	12,900.00
Sanders, Emory & Susanna	15,800.00
Santagata, Anthony & Marilyn	31,200.00
Santagata, Anthony & Marilyn	72,700.00
Santy, Richard & Debra	90,600.00
Santy, Robert	74,100.00
Sayers, Karen	4,700.00
Schofield, Conrad	8,100.00
Schofield, Conrad	21,400.00
Schofield, Conrad	5,000.00
Schofield, Conrad	177,600.00
Schofield, Harding	87,800.00
Schofield, Jean	31,600.00
Schwarz, Jeannette	17,200.00
Sheenan, Norman & Shirley	30,400.00
Silva, Edmund & Mary	17,600.00
Slack, Marie	15,500.00
Smalley, Kenneth	71,500.00
Smith, Donal & Anita	57,800.00
Smith, Doug	23,300.00
Snith, Judson & Cynthia	17,200.00
Smith, Louis & Gloria	122,700.00
Smith, Louis & Gloria	31,100.00
Smith, Marjorie	16,300.00
Smith, Sally	17,000.00
Smith, Thomas	28,400.00
Spaulding, Gerald & Elana	52,600.00
Spaulding, Ronald & Patricia	155,900.00
Springhetti, Dennis	38,100.00
State Cable TV Corp.	6,200.00
Stebbins, Paul	21,100.00
Steckerl, Andrea & Lauren	89,300.00
Steckerl, Andrea & Lauren	32,300.00
Steckerl, Andrea & Lauren	9,400.00
Steckerl, Andrea & Lauren	14,900.00
Steckerl, Andrea & Lauren	6,100.00
Steckerl, Andrea & Lauren	$ 20,300.00
Stout, Jeffrey	137,300.00
Tetreault, George	115,500.00
Timberman, Michelle	26,000.00
Timberman, Michelle	55,300.00
Titus, Edith N.	53,600.00
Titus, Edith N.	98,500.00
Titus, Edith N.	6,500.00
Titus, Eleanor	49,800.00
Titus, Sharon	92,500.00
Towle, C. David & Patricia	84,700.00
Towle, C. David & Patricia	4,800.00
Tremblay, Marilyn	118,300.00
Trussell, Galen & Edwina	86,200.00
Trussell, Galen & Edwina	4,600.00
Trussell, Galen & Edwina	4,100.00
Turchetti, John & John Jr.	32,400.00
Twombley, Arthur & Edna	17,300.00
Twombley, Arthur & Edna	16,200.00
Ulricson, C. Bruce	54,900.00
Van Mater, George	23,800.00
Villeneuve, Clifford	85,100.00
Vogt, Harry & Anna	140,600.00
Watkins, John	29,400.00
Watkins, John	29,300.00
Watkins, John	7,400.00
Watkins, John	31,100.00
Watkins, John	28,300.00
Watkins, John	28,900.00
Weber, Hans O.	5,700.00
Webster, Marvin & Susan	14,500.00
Weiler Jr., Milton	42,572.00
Weiler Jr., Milton	19,300.00
Wharton, Donald	80,500.00
Wheeler, Tad & Sherry	19,300.00
White, David	23,400.00
Wiggins, Dorothy	23,900.00
Williams Sr., David	25,300.00
Williams, Ross E.	45,000.00
Williams, Ross E.	176,500.00
Williams, Ross E.	194,900.00
Williams, Ross E.	14,000.00
Wilson Jr., Thomas	9,000.00
Winn, Paul & Norma	29,900.00
Wolf, Andrew & Jean	12,000.00
Wolsky, Thomas & Clara	17,500.00
Wooley, Clifford	11,400.00
Wooley, Clifford	17,300.00
Wooley, Clifford	22,800.00
Wooley, Clifford	33,000.00

These figures reflect Total Market Value (That is the amount before any deductions for current use.)

Names listed are the owners of record as of April 1, 1997.

TOWN OF LANDAFF, NH on December 31, 1997

New Funds	Funds Transferred	Withdrawn	Income Earned	Expended	Balance End of Year
			$ 86.32	$ 86.32	$ 2,270.06
			$ 86.32	**$ 86.32**	**$ 2,270.06**
			$ 420.72	$ 420.72	$ 8,363.52
			512.24	512.24	9,515.89
			$ 932.96	**$ 932.96**	**$ 17,879.41**
	$		$ 770.38	$ 770.38	$ 15,000.00
	- 40,000.00		4,472.44	4,472.44	53,290.89
	+ 40,000.00		1,409.74	1,409.74	60,000.00
			276.02	276.02	5,382.09
	- 0 -		**$ 6,928.58**	**$ 6,928.58**	**$ 133,672.98**
$			$ 287.35		$ 4,892.17
1,000.00			35.69		1,035.69
$ 1,000.00			**$ 323.04**		**$ 5,927.86**
$	- 9,814.00	$	$ 210.67		$
5,000.00	+ 9,814.00	24,000.00	615.19		3,257.09
$ 5,000.00	**- 0 -**	**$ 24,000.00**	**$ 825.86**		**$ 3,257.09**
$ 6,000.00	**- 0-**	**$ 24,000.00**	**$ 9,096.76**	**$ 7,947.86**	**$ 163,007.40**

CEMETERY TRUSTEES REPORT

RECEIPTS

Cash on Hand - January 1, 1997		$ 5,972.96
Trustees of Trust Fund	$ 615.05	
Rickers Funeral Home	200.00	
Willa Daniels - Perpetual Care	100.00	
1997 Cemetery Budget	3,000.00	
Interest on Checking	3.34	
Interest on Savings	188.07	
Interest on CD	214.00	$ 4,320.46
TOTAL RECEIPTS		$ 10,293.42

PAYMENTS

Ernest Odell - Labor	$ 1,341.04	
Grave	200.00	
Robert Fenoff - Labor	505.16	
Woodsville Guaranty Bank - Social Security	181.60	
TOTAL PAYMENTS		$ 2,227.80
Cash Balance, December 31, 1997		$ 8,065.62

Cemetery Trustees

Mary Dodge
Donna J. Bronson

LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Receipts:	
Cash on Hand, January 1, 1997	$ 4,606.38
Donations:	
Dr. & Mrs. Frederick Erb	
Mr. & Mrs. Douglas Trussell	
Donations - Old Home Day:	
Mr. & Mrs. Francis Felton	
Mr. & Mrs. Kenneth Smalley	
Mrs. Marjorie Poor	
Mr. & Mrs. Reginald Lavoie	
Mr. & Mrs. Burce Ulricson	
Mrs. Ruby Gray	
Mr. Richard B. Sagar	
Mrs. Jessie Hodge	
Mr. William Ross	
Mrs. Mary T. Johnson	
Mr. & Mrs. Norman Gilbert	
Mr. Bruce Beane	925.00
Old Home Day:	
Auction	3,254.00
Raffle	1,410.00
Supper	234.26
Concession	325.74
Town of Landaff - 1997 Appropriation	4,500.00
Sale of Boots	40.00
Sale of Tires & Rims	50.00
Interest - NOW Account - Woodsville Guaranty Bank	50.64
TOTAL RECEIPTS	$ 15,396.02

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LANDAFF VOLUNTEER FIRE DEPARTMENT

Treasurer's Report

Payments:	
Lisbon Chevrolet - E-1 repairs	$ 1,418.84
Irving Oil - Fuel Oil	734.08
Philip W. Noyes Co. - Air pak, ladder, hose, etc.	5,515.94

PSNH	309.68
Bly Communications, Inc. - Radio, repair pagers	1,792.45
TSMAFA - Dues, batteries	311.70
Sunoco - Gasoline	168.85
Fisher Auto Parts - Oil, filter	23.60
Donald Beaudin - Gas E-1	20.15
Inland Divers, Inc. - Hydro-test tanks	70.50
K & T Environmental Equip. Corp. - Turn-out gear	682.60
Douglas Erb - Gas, plaque	85.26
PUFCO - Foam	123.00
H & H Services - Raffle Tickets	48.00
Tuck Press - Ads Old Home Day	50.00
Postmaster/Lisbon - Stamps	96.00
Francis Felton - 2 male AC plugs	5.98
Abbott Rental Service - Carb. kit & service generator	80.50
P & S Equipment, Inc. - Chain saw, fuel, hose	288.05
Irving Oil - Gasoline	120.01
Irving Oil - Propane heating	426.89
Fred Whitcomb Scholarship Fund - 10 tickets	100.00
Hal E. Verble & Son, Inc. - Carbide chain	154.60
Northrop's Market - Food - Twin State Meeting	47.21
Concord Group - Building Insurance	101.00
Harry McGovern - Rebuild 2-1/2" Valve E-1	138.46
TOTAL PAYMENTS	$ 12,913.35
Cash on Hand December 31, 1997	2,482.67
	$ 15,396.02

Respectfully submitted,

Francis J. Felton, Treasurer

LANDAFF FIRE DEPARTMENT

The present roster is:

Tom Erb - Assistant Chief & Training Officer
Don Beaudin - Captain & Old Home Day Chairman
Richard Fenoff - Captain & Equipment Supervisor
Greg Bronson - Captain
Francis Felton - Treasurer

Ben Peters	Doug Heath	Jason Finkle	Harry McGovern
Ken Hunt	Norman Heath	Phil Finkle	Scott Brumenshenkel
Steve Buchholz	Jason Cartwright	Bruce Ulricson	Sid Bird

This year we welcome four new department members. Steve, Ben, Ken and Jason have just joined and are working hard training so they can begin to make a contribution. Their enthusiasm is infectious and helps to give us all a boost.

Thanks to Don and everyone involved we had another successful Old Home Day. Special thanks to all who donated or helped and especially to the Dodges for the wonderful supper. It continues to get harder to find a good auctioneer, but we hope to continue to have the auction. This years budget is signigicantly higher, reflecting the chance that some year we will not be able to have an auction.

Please remember that smoke alarms continue to save lives if property maintained, so change your batteries twice a year when you change your clocks.

Have a Fire Safe Year
Douglas F. Erb
Landaff Fire Chief

CONSTABLE'S REPORT

To The Residents of Landaff:

During the year 1997 the following service calls and cases occured. Some of the calls in Landaff were handled by the State Police and are not listed here.

I have completed several hours of additional training including classes at the N.H. Chief's Conference and have successfully completed all re-qualification requirements mandated by the State of New Hampshire.

Patrol and Duty hours have been on an average with 1996. Some of the patrol hours listed have been in the company of the N.H. State Police due to incidents which we collaborated on.

It is re-election time for me. I believe I have served the Town well these past few years and I hope to have your support and vote again this year.

Coverage for 1997:

Calls for service	14	Search for jail escapee	1	Suspicious persons	1
House checks	3	Thefts	2	License suspension	3
Arrests	1	Emergency message	1	Domestic violence	1
Rabid animal	1	Trespass	1	Criminal record check	2
Stray horses	2	Stray dogs	3	Dog bites	1
Burglary	1	Missing persons	1		
Duty and patrol hours	340	Mandated training hours	8	Annual weapons qualification	24

Thank you for your vote and continued support.

Edward A. Peterson

REPORT OF TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The state of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

Fires Reported By County		Causes of Fires Reported	
Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	OHRV	0
Sullivan	19	Miscellaneous	130
		Incendiary	33
		Fireworks	16

TOTAL FIRES	726
TOTAL ACRES	177.17

Stephen M. Kessler
Forest Ranger

Ernest Odell
Forest Fire Warden

BIRTHS REGISTERED
IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1997

DATE & PLACE OF BIRTH	NAME OF CHILD	NAME & SURNAME OF FATHER	MAIDEN NAME OF MOTHER
April 12, 1997 Littleton, NH	Lindsey Claire Heath	Douglas Harrison Heath	Tammy Lou Bilodeau
June 3, 1997 Littleton, NH	Courtney Amanda McKay	N. Bruce McKay III	Angela Lynn Sommers

MARRIAGES REGISTERED
IN THE TOWN OF LANDAFFF, NH
For the Year Ending December 31, 1997

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE	NAME OF OFFICIANT
September 13, 1997 Landaff, NH	Eric A. Leray Stacey A. Jamerson	Middlesex, MA Middlesex, MA	Lynn McIntosh Minister

DEATHS REGISTERED
IN THE TOWN OF LANDAFF, NH
for the Year Ending December 31, 1997

DATE & PLACE OF DEATH	NAME & SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
April 12, 1997 Landaff, NH	Brenda J. Clement	53	F	Blake Gray Ida Callahan

Request to Landaff Residents

Periodically there is a vacancy in a town office due to people moving, their health or various other reasons. When this occurs the Selectmen are required to fill this office for the ensuing year. If you are interested in being considered for any office please fill out below and give to the Selectmen.

Name: _____ Position _____

ANNUAL REPORT

of the

LANDAFF SCHOOL DISTRICT

1996-1997

SCHOOL BOARD

Mr. Raymond Lobdell	Term Expires 1999
Mrs. Mary Beaudin	Term Expires 1998
Mrs. Mary Bird	Term Expires 2000

DISTRICT OFFICERS

Mr. Michael Ransmeier, Esq.	Moderator
Mrs. Mary Felton	Treasurer
Mrs. Pamela Mardin	Clerk
Ms. Barbara Ashley-Lyndes.	Auditor
Mr. Francis Felton	Census Taker

SCHOOL ADMINISTRATIVE UNIT #35

Mr. Robert P. Horan	Superintendent
Mr. Charles F. Thibodeau	Assistant Superintendent / Littleton
Mr. Lewis J. Mello	Business Administrator
Mr. Kevin Eckerman	Director of Special Educaton
Mrs. Jeanette Streeter	Title One Project Manager

BLUE SCHOOL STAFF

Mrs. Marjorie Godfrey	Head Teacher
Ms. Jacqueline Wood	Teacher's Aide
Ms. Regina Dexter Bowler	School Nurse
Mrs. Lucie Hubbard	Art Instructor
Mr. Sheldon Stein	Music Instructor
Mrs. Marcia DeSteuben	Librarian
Ms. Julie Duranty	Physical Education/Health Instructor

HEALTH SERVICES

Dr. John Spicer	Physician

LANDAFF SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

ELECTION OF OFFICIALS

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Tuesday, March 10, 1998 at 4:00 P.M. TO 9:00 P.M. o'clock in the evening to vote for District Officials:

ARTICLE 1: To choose all necessary Officers for the School District for the ensuing year.

LANDAFF SCHOOL BOARD

LANDAFF SCHOOL BOARD REPORT

This is my first report as chairman of the School Board and the Board's first year in 27 years without Errol Peters. Thus it was a year of learning for us. In previous years we always had the answer to every question - "Ask Errol". We have somehow managed to survive without him and we want to take this opportunity to thank him again for his many years of service to the children of Landaff. We didn't realize how much he did until he was gone!

The past year has been a good one and the school has run smoothly. Mrs. Godfrey does an excellent job and we are very fortunate to have her. I have not received a single call the entire year from any parents or citizens concerning any unhappiness or issues concerning the school. I think that speaks well of Mrs. Godfrey's dedication and competence. I've often driven by the Blue School late in the evening and seen her still at work. The Board certainly appreciates her efforts.

Our proposed budget for the 1998-1999 school year is slightly less than last year's proposed budget. Over 60% of it is for tuition costs and we can only estimate the number of tuition students we will have every year. At the Blue School, we have tried to keep expenses low while at the same time doing necessary maintenance and upkeep.

As I am sure most of you are aware, the way education is funded in New Hampshire could change dramatically in the next year, based on the Supreme Court's ruling in the Claremont case. We will have to be vigilant to make sure whatever changes are made do not negatively effect small school districts like our own.

The Board believes the children at Blue School are getting an excellent education and there are many people who are responsible for that. I want to recognize and thank the Blue School staff, the SAU and all of the parents and volunteers who make Landaff's school work. Your dedication and support makes our job easier, but more importantly insures a quality education for Landaff's children.

Sincerely,

Raymond Lobdell, Chairman
Mary Beaudin
Mary Bird

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Dear Citizens,

It is my pleasure to write this annual report for the Schools Districts in White Mountains School Administrative Unit #35.

The unit includes the School Districts of Bethlehem, Lafayette, Landaff, Lisbon, Littleton and Profile. In addition there is an "Executive School Board" made up of each individual School Districts Chairperson or their designee. These Executive Board members oversee the performance of SAU #35 personnel including the Superintendent of Schools on a regular annual basis!

The White Mountains School Administrative Unit #35 budget includes two (2) types of expenditures:

The first is a Core cost for Administrative Services which is determined by each district's part/cost of total services. That Cost is based upon your student growth or loss (Average Daily Attendance of Students) relative to other School Districts in SAU #35.

Secondly, your equalized property evaluation as set by the NH Department of Revenue combines with (ADM Average daily attendance of students). Together, these factors among the six school districts define each School District's percentage of the total costs for SAU #35!

The individual result is that if your School District has a change in equalized property valuations and student average daily attendance, your share of SAU #35 costs may be higher or less than the prior year!!

The Superintendent of Schools and the entire School Boards (34 members) meet two (2) times each year. The Executive Board either supports or not recommendations by the Superintendent of Schools at their meetings in December and May.

No new expense or new program can be implemented unless the annual School Board meetings give approval by a sixty percent (60%) approval.

Any new programs in SAU #35 have to be approved by 60% of the School Board Members in the December or May meetings. (Please note: Any new programs are presented at the December meeting when the SAU #35 budget seeks approval).

The gross budget of SAU #35 includes services the total School Districts have approved by a 60% approval and represent those services which SAU #35 pays employees and are reimbursed for such costs by each individual School District after they utilize these services.

How is SAU #35 doing in reducing costs for all six member School Districts?

The answer is in the net School District cost to the tax payers which has been kept very low due to a downsizing of SAU #35 personnel and cost reductions in operations at SAU #35. The following chart says it all. The costs to taxpayers change by the students attendance (ADM's) and Department of Revenue equalized property evaluations. Never the less, overall the costs for this net School District Cost (divided between the six School Districts) is as follows:

1994	$570,505	
1995	$524,786	
1996	$499,807	* Surplus of $20,000 was added to the budget
1997	$558,328	
1998	$576,873	

The bottom line is that the net/total SAU #35 costs have only increased $6,368.00 over five (5) years! Do you know of any other educational budget with such a low increase and increased services?

Yours truly,

Robert P. Horan, Superintendent

REPORT OF THE DIRECTOR OF SPECIAL EDUCATION

It is my pleasure to make this fifth annual report to the citizens of the Landaff School District. One of my first responsibilities five years ago was to respond, on behalf of the Districts, to a report of the findings of the October, 1992 Special Education Program review. The position of Director of Special Education was created in large part in response to that review.

The Districts "Special Education" programs were again evaluated by a team of teachers, administrators and State Department consultants in January, 1997. The visiting team found that the Districts had made substantial progress in addressing problems identified in 1992. The team commended the Districts for employing "competent, skilled and dedicated" staff. Parents were recognized for demonstrating "active involvement in their child's education." The Districts are demonstrating a "genuine commitment to provision of services to all student in the least restrictive environment." Both the Preschool Outreach Program and the PRIDE Program were recognized as exemplary special education services.

As the Districts work toward correcting the problems identified by the Visiting Committee, Administrators and teachers have been challenged to make these efforts part of their total school improvement activities. They have risen to this challenge and used it as an opportunity to further develop inclusive practices in each of the schools. More communication and collaboration is evident among all staff members. Efforts to improve Special Education are efforts to improve education for every student.

Our goal of hiring a full time Occupational Therapist and two full time Speech Pathologists to serve the Districts students has not been realized. There is a high demand for these specialists in private rehabilitation clinics and hospitals. Newly certified OT's and SLP's can earn significantly higher salaries in those settings. The Districts are currently meeting their obligation to provide these services.

Through a contract with the North Country Education Foundation the Districts are receiving Medicaid reimbursement for certain special education services. Covered services include occupational therapy, speech therapy, physical therapy, counseling, individual aides and transportation on days these services are received. As of mid year, revenues from this source are significantly ahead of last year. District personnel continue to collect the necessary data to maximize the revenues from Medicaid.

SAU #35 Districts are serving two hundred sixty nine (269) students with educational disabilities. Ten (10) are in residential programs and ten (10) attend public schools outside of SAU #35. All but five (5) of these students are in placements by order of the Court. Two hundred forty nine (249) students with educational disabilities attend their neighborhood schools.

One of my responsibilities is to monitor all out of district placements. Court ordered placements require collaboration with the program, the Division for Children, Youth and Families (DCYF), White Mountain Mental Health and the School District. All out of district placements require monitoring to ensure students are receiving necessary services.

I remain committed to providing appropriate educational services to all students. I welcome the challenges inherent in meeting this goal within the constraints of the Districts' resources.

Sincerely,
Kevin T. Eckerman
Director of Special Education

STUDENT ASSISTANCE PROGRAM REPORT

Looking back at the past three and one half years it is easy to see how the Student Assistance Program has grown from an unknown, weakly funded "fledgling" into a strong program that is actively utilized by over 70% of our student body. Our Student Assistance Program offers a wide range of programs to youth ages five through eighteen, including one on one counseling, a monthly high school talent showcase, and a middle school community service program. Our Volunteen Program, which recruits and trains middle school students to volunteer in the community, was recognized and honored this year by Governor Jean Shaheen. Our Art of Living Program has received numerous write ups as we continue to allow students to produce a monthly talent showcase that features young artists from around the state. We are additionally continuing to offer our standard programs including the first grade "I Am Special" program, the third grade "Project Cooperation" and our sixth grade "Star" program. Over 200 students utilized our one on one and group counseling services in 1997.

One of the highlights of 1997 was the presentation of a tremendously powerful assembly titled "Fatal Reality - Just One Night". This assembly was a collaborative effort which involved our Student Assistance Program, the Attorney General's Office and the New Hampshire Department of Highway Safety. During the assembly students were introduced to Tom Boyle, a New Hampshire State Prison inmate who is currently serving 4 to 8 years in prison for killing a man while driving drunk. Mr. Boyle told his tragic story to the students after which he was handcuffed and taken away by uniformed State Troopers. The Assembly sent a profound message to students about the realities of drinking and driving. It was offered at each of our three high schools and received glowing reviews by the students, the press, and the community.

October 1997 marked one year of service for Lisa Brown MA who is working full time as both a counselor and coordinator of our "Art of Living" and "Volunteen" programs. Lisa, who is a 1995 graduate of Antioch University, lends a tremendous amount of energy to the Student Assistance Program, and is well like by both students and staff.

Arlene Soule continues in her fifth year with the Student Assistance Program. She has both designed and taught the "Star" and "I Am Special" programs which have been recognized throughout the state as "exceptional" prevention programs.

As for me, I am halfway into my fourth year as Coordinator and enjoying myself more than ever. This June, I will graduate from Goddard College with a Master's Degree in Psychology. I am looking forward to year number five!

Respectfully submitted,

Rebecca Summers
Student Assistance Program Coordinator

Blue School Roll (17 June 1997)

Kindergarten
Christina Basnar, Spencer Cate, Kyle Fifield, Joelee Stout

Grade 1
Jake Blanchette

Grade 2
Sarah Davis, Ashley Fifield, Phillip Gaudette

Grade 3
Matthew Gaudette, Joshua Stout

Blue School Roll (31 December 1997)

Kindergarten
Matthew Cavicchio, Brandon Chase, Justin Miller, Clinton Ness, Karlie Rheault

Grade 1
Christina Basnar, Spencer Cate, Kyle Fifield, Haley Hatch, Joelee Stout, Chloe Wofford

Grade 2
Jake Blanchette, Stephen Calzada, Johnathon Williamson

Grade 3
Sarah Davis, Ashley Fifield, Phillip Gaudette

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Monday, March 16, 1998 at 7:00 o'clock in the evening to act upon the following subjects:

ARTICLE 1: To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto.

ARTICLE 2: To see if the District will authorize the Landaff School Board to enter into a three (3) year contract (renewal) with the Lisbon Regional School District to tuition Grade 4-12 Students and to appropriate the sum of Two Hundred Twenty-Seven Thousand, Four Hundred Seventy Five Dollars ($227,475.00) for tuition payments for the 1998-99 School Year.

Recommended by the Landaff School Board

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Three Hundred Seventy One Thousand, Seven Hundred Fifty Two Dollars ($371,752.00) for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District.

Recommended by the Landaff School Board

ARTICLE 4: To see if the District will authorize the School Board to appropriate up to the sum of Five Thousand Dollars ($5,000.00) from the 1997-1998 anticipated unencumbered balance and to transfer said sum to its reserve fund (established March 14, 1986) to meet the expenses of educating educationally handicapped children, under the provisions of RSA 35:1-b.

Recommended by the Landaff School Board

ARTICLE 5: To transact any other business that may legally come before this meeting.

LANDAFF SCHOOL BOARD

LANDAFF SCHOOL DISTRICT
PROPOSED BUDGET: 1998-1999

		Expenditures 1996-1997	Adopted Budget 1997-1998	Proposed Budget 1998-1999
1100.	REGULAR EDUCATION			
1100.110	Salaries & Benefits	37,968.81	44,117.00	47,176.00
.330	Contracted Services	60.00	0.00	0.00
.561	Tuition	259,763.27	268,045.00	254,375.00
.610	Teaching Supplies	3,651.61	1,750.00	2,765.00
.630	Textbooks	1,204.73	570.00	600.00
.640	Library/Audio-Visual	352.76	300.00	900.00
.741	New Equipment	175.00	300.00	300.00
.742	Replacement of Equipment	0.00	0.00	0.00
.743	Repairs to Equipment	686.00	900.00	900.00
TOTAL	REGULAR EDUCATION	303,862.18	315,982.00	307,016.00
1200.	SPECIAL EDUCATION			
1200.308	Speech Services	1,436.01	2,550.00	2,550.00
.309	Psychological Services	700.00	500.00	500.00
.311	Purchased Services	38.72	500.00	500.00
.560	Tuition	810.00	0.00	0.00
TOTAL	SPECIAL EDUCATION	2,984.73	3,550.00	3,550.00
1400.	STUDENT ACTIVITIES			
1440.690	Student Activities	380.50	400.00	400.00
TOTAL	STUDENT ACTIVITIES	380.50	400.00	400.00
2100.	ATTENDANCE SERVICES			
2110.110	Truant Officer	0.00	10.00	10.00
TOTAL	ATTENDANCE SERVICES	0.00	10.00	10.00

2120.	GUIDANCE DEPARTMENT			
2120.309	Student Assistance Program	250.00	250.00	250.00
.310	Guidance Counselor	0.00	1,000.00	1,100.00
2125.370	Testing Services	0.00	200.00	200.00
TOTAL	GUIDANCE DEPARTMENT	250.00	1,450.00	1,550.00
2130.	HEALTH SERVICES			
2130.110	Salaries & Benefits	900.00	1,100.00	1,268.00
.610	Health Supplies	226.46	200.00	200.00
TOTAL	HEALTH SERVICES	1,126.46	1,300.00	1,468.00
2210.	IMPROVEMENT OF INSTRUCTION			
2210.320	Staff Development	125.00	600.00	600.00
TOTAL	IMPROVEMENT OF INSTRUCTION	125.00	600.00	600.00
2310.	SCHOOL BOARD SERVICES			
2310.380	Stipends	750.00	750.00	750.00
2312.380	School Board Clerk	500.00	545.00	545.00
2313.380	Treasurer	100.00	100.00	100.00
2314.380	Moderator	25.00	25.00	25.00
2315.390	Legal Expenses	0.00	100.00	100.00
2317.390	Audit	50.00	50.00	50.00
2319.370	Census	0.00	100.00	100.00
.390	Other Expenses	1,924.07	2,000.00	2,000.00
.521	Insurances	1,030.00	1,138.00	1,311.00
TOTAL	SCHOOL BOARD SERVICES	4,379.07	4,808.00	4,981.00
2320.	SAU #35 SERVICES			
2320.351	SAU #35 Services	10,891.00	8,710.00	10,038.00
TOTAL	SAU #35 SERVICES	10,891.00	8,710.00	10,038.00

2540.	OPERATION/MAINTENANCE OF PLANT			
2540.110	Salaries & Benefits	860.00	1,000.00	1,000.00
.433	Contracted Services	1,842.50	1,950.00	2,250.00
.440	Repair Building	3,857.23	5,240.00	5,240.00
.610	Supplies	191.08	300.00	400.00
.652	Utilities	3,107.27	4,028.00	4,028.00
.653	Fuel	712.07	729.00	626.00
.741	New Equipment	2,278.98	0.00	0.00
TOTAL	OPERATION/MAINTENANCE OF PLANT	12,849.13	13,247.00	13,544.00
2550.	TRANSPORTATION SERVICES			
2550.515	Contracted Transportation	22,948.00	22,115.00	24,095.00
.519	Other Transportation	4,500.00	4,500.00	4,500.00
TOTAL	TRANSPORTATION SERVICES	27,448.00	26,615.00	28,595.00
2560.	SCHOOL LUNCH SERVICES			
2560.310	School Lunch Services	0.00	0.00	0.00
TOTAL	SCHOOL LUNCH SERVICES	0.00	0.00	0.00
5200.	TRANSFERS			
5250.880	Transfers to Capital Reserve	5,000.00	0.00	0.00
TOTAL	TRANSFERS	5,000.00	0.00	0.00
GRAND TOTALS		369,296.07	376,672.00	371,752.00

SCHOOL ADMINISTRATIVE UNIT #35
1996-1997 SALARIES: DISTRICT SHARES

SUPERINTENDENT'S SALARY:

Bethlehem $7,724.00, Lafayette Regional $9,029.99, Landaff $1,626.89, Lisbon Regional $10,903.15, Littleton Union $32,388.55, Profile $12,955.42

ASSISTANT SUPERINTENDENT'S SALARY:

Bethlehem $6,644.60, Lafayette Regional $7,768.08, Landaff $1,399.54, Lisbon Regional $9,379.47, Littleton Union $27,862.36, Profile $11,144.95

BUSINESS ADMINISTRATOR'S SALARY:

Bethlehem $5,397.73, Lafayette Regional $6,310.39, Landaff $1,136.91, Lisbon Regional $7,619.41, Littleton Union $22,633.97, Profile $9,053.59

LANDAFF SCHOOL DISTRICT
ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1996		$ 963.12
Received from Selectmen:		
Current Appropriation	361,846.20	
Revenue from State Sources:		
Foundation Aid	3,239.06	
Kindergarten Aid	2,000.00	
Revenue Sharing BPTX	2,939.03	
Medicaid	358.81	
Revenue from Federal Sources:		
National Forest Reserve	3,206.16	
Title VI	1,645.58	
Received from Other Sources:		
Interest	687.30	
Refunds	290.00	
TOTAL RECEIPTS		$376,212.14
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		377,175.26
LESS SCHOOL BOARD ORDERS PAID		371,231.65
BALANCE ON HAND, JUNE 30, 1997		$ 5,943.61

AUDITORS CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Landaff of which the above is a true summary for the fiscal year ending June 30, 1997 and find them correct in all respects.

Barbara Ashley
Auditor

LANDAFF SCHOOL DISTRICT
SCHOOL BOARD ESTIMATE
1998-1999

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1998.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report is $371,752.00.

ESTIMATED INCOME OF THE DISTRICT

	1997-1998 Approved Budget	School Board 1998-1999 Proposed Budget
Unencumbered Balance, June 30	$ 54,813.	$ 50,834.
Revenue from State Sources:		
Foundation Aid	17,207.	16,255.
Kindergarten Aid	3,000.	6,000.
Business Profits Tax	2,939.	2,939.
Revenue from Federal Sources:		
National Forest Reserve	3,047.	3,047.
Revenue from Local Sources:		
Interest	250.	250.
Sale of Bonds & Notes	-0-.	-0-.
Total Revenue and Credits	$ 81,256.	$ 79,325.
Assessment to be Raised	$295,416.	$292,427.
Total Appropriations	$376,672	$371,752.

We recommend that the District raise and appropriate for the support of schools, for payment of salaries for School District Officials and Agents and for the payment of statutory obligations of the District the sum of $371,752.00.

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of $371,752.00.

LANDAFF SCHOOL DISTRICT
ANALYSIS OF
EXPENDITURES 1996-1997

01-1100-110 Regular Education		
110 Salaries		
Teacher	$ 23,500.00	
Teacher Assistant	7,115.10	
Art	1,000.00	
Health Program	500.00	
Library	500.00	
Music Program	1,000.00	
Physical Education	1,000.00	34,615.10
01-1100-120 Substitutes		
Juli Duranty	200.00	
Rhody P. Olgiati	100.00	
Norma Swett	50.00	350.00
01-1100-200 Employee Benefits		
Fortis Life Insurance	21.60	
Professional Retirement	571.07	
FICA	2,342.04	
Unemployment Compensation	69.00	3003.71
01-1100-433 Contracted Services		
Steve Sloan	60.00	60.00
01-1100-560 Tuition		
Haverhill Cooperative	17,800.00	
Lisbon Regional School Dist	241,963.27	259,763.27
01-1100-610 Teaching Supplies		
BBY Publications	76.50	
The Booklady, Inc.	53.59	
Calloway House, Inc.	85.70	
Century Plastics	64.75	
Channing L. Bete Co., Inc.	49.47	
Clark Business Machines	140.00	
Computers Etc.	10.00	
Educators Publishing Service	186.61	
Gamble Music Company	19.45	
Marjorie Godfrey	389.27	
Marjorie Godfrey	87.55	
Great Western Supply Co.	28.31	
J.L. Hammett	132.05	
Instructional Fair	99.19	
ITS Elementary	48.91	

Kaplan School Supply Corp.	179.06	
Key Publishers, Inc.	131.89	
McCracken Education Services, Inc.	37.00	
McGraw-Hill School Pub. Co.	498.94	
Media Max	5.42	
Mindware	51.85	
Math Learning Center	73.25	
Music in Motion	45.35	
The Painted Horse	59.80	
Radio Shack	13.98	
School Administrative Unit #35	50.00	
Sax Arts & Crafts	61.74	
School Speciality	74.12	
School Specialty Inc.	466.40	
Scott Foresman	22.73	
Super Duper School Co.	71.39	
Teach & Learn Shop	337.34	3,651.61
01-1100-630 Textbooks		
Crabtree Publishing Co.	46.43	
Crystal Springs Books	106.14	
Center Applied Research & Education	38.24	
IMBC	24.89	
McGraw Hill School Pub. Co.	490.51	
Rigby	237.60	
School Administrative Unit #23	102.60	
School Specialty Inc.	100.00	
The Wright Group	58.32	1,204.73
01-1100-640 Library/Audio Visual		
Crabtree Publishing Co.	141.08	
Modern Curriculum Press	211.68	352.76
01-1100-741 New Equipment		
Littleton Office Supply	175.00	175.00
01-1100-743 Repairs to Equipment		
Clark Business Machines	686.00	686.00
01-1200-308 Speech Services		
School Administrative Unit #35	1,436.01	1,436.01
01-1200-309 Psychologist Services		
Richard M. Sanders	700.00	700.00
01-1200-310 Purchased Services		
School Administrative Unit #35	38.72	38.72

01-1200-561 Tuition		
Lisbon Children's Center	810.00	810.00
01-1440-690 Student Activities		
Deborah Brown	276.00	
FNSP Flume Gorge	14.00	
Lisa Kessler	42.50	
Lost River Gorge	48.00	380.50
01-2120-309 Student Assistance Program		
School Administrative Unit #35	250.00	250.00
01-2130-110 Health Services - Nurse	900.00	900.00
01-2130-610 Heath Supplies / Exams		
National Health Supply Corp	106.46	
Wolcott Family Practice	120.00	226.46
01-2213-320 Staff Development		
Math Learning Center	125.00	125.00
01-2310-380 School Board		
Mary Beaudin	250.00	
Raymond Lobdell	250.00	
Mary Bird	250.00	750.00
01-2312-380 Clerk		
Rosalie McGee	450.00	
Pamela Mardin	50.00	500.00
01-2313-380 Treasurer		
Mary Felton	100.00	100.00
01-2314-380 Moderator		
Michael Ransmeier	25.00	25.00
01-2317-390 Auditor		
Barbara Ashley-Lyndes	50.00	50.00
01-2319-390 Other Expenses		
Joe Barletta	74.75	
Caledonia-Record Publishing Company	303.60	
Jennifer Erb	80.00	
Kelley the Florist	25.00	
Town of Landaff	300.00	
NH School Boards Association	632.98	
North Country Education Foundation	89.79	
Tuck Press	172.00	
White Mt. Publishers	245.95	1,924.07

01-2319-521 Insurances		
Peerless Insurance Company	1,276.00	
State of NH - U.C.	20.00	
Geo. M. Stevens & Son Co.	24.00	1,320.00
01-2320-351 SAU #35 Services		
School Administrative Unit #35	10,891.00	10,891.00
01-2540-110 Custodial Services		
Alice Clough	860.00	860.00
01-2540-433 Contracted Services		
Baird's Cleaning Service	29.50	
Thomas Blowery, Lawn Service	248.00	
French's Snow Plowing	295.00	
I.W.S. LTD-Water	620.00	
Timberwolf Rubbish Removal	650.00	1,842.50
01-2540-440 Repairs to Building		
Harry T. Andross, Inc.	143.40	
Thomas Blowery	120.00	
Ronald Howard	2,100.00	
Ronald Howard	268.83	
I.W.S. Ltd.	425.00	
Sigouins Painting	800.00	3,857.23
01-2540-610 Custodial Supplies		
Butsons	29.91	
Raymond Lobdell	39.99	
Northrop's IGA	19.13	
School Administrative Unit #35	11.95	
School Speciality, Inc.	90.10	191.08
01-2540-652 Utilities		
AT&T	60.00	
NYNEX	437.74	
Public Service Co	2,609.53	3,107.27
01-2540-653 Fuel		
Profile School District	9.87	
Stiles Fuel Co., Inc.	702.20	712.07
01-2540-741 New Equipment		
Genie Vacuum Cleaner Co.	258.00	
Lewis J. Mello	54.88	
Bradley Santy	1,849.00	
Vermont Fire Extinguisher	117.10	2,278.98

01-2550-515 Transportation		
Berry's Transportation	22,948.00	22,948.00
01-2554-519 Transportation - Other		
June Chamberlain	2,500.00	
Cora Harvey - Lunch Transportation	2,000.00	4,500.00
01-5250-880 Transfer to Capital Reserve		
Landaff School District	5,000.00	5,000.00
02-2223-741 Title VI Grant		
Computers Etc.	631.00	
Media Max	174.38	
Lewis J. Mello	485.00	
Scantron Quality Computers	311.70	
School Administrative Unit #35	43.50	1,645.58
GRAND TOTALS	$371,231.65	$371,231.65

PUBLIC NOTICE

REFERRAL OF EDUCATIONALLY HANDICAPPED CHILDREN TO SCHOOL DISTRICTS IN SAU #35

Public Law 94-142 provides for the free and appropriate public education of students with educational disabilities from ages 3 to 21 and the identification of all children with educational disabilities from birth to 21. Children in private schools, public schools or currently not enrolled in school are equally eligible for these services.

It is our intent to identify, evaluate and successfully educate all eligible children with disabilities in our districts. We encourage parents, neighbors, and agencies to refer to us any child whom you feel may have an educational disability. You may contact your local building principal or the S.A.U. #35 Director of Special Education to initiate the process.

PUBLIC NOTICE

COMPLIANCE STATEMENT

It is the policy of the Landaff School District not to discriminate on the basis of race, sex, color, religion, handicap or national origin in the educational programs and activities which it operates in accordance with Title VII of the Civil Rights Act of 1964, Title IX of the Educational Amendments of 1972 and section 504 of the Rehabilitation Act of 1973. Any inquiries concerning these statutes should be directed to the Office of the Superintendent of Schools, School Administrative Unit #35, 65 Maple Street, Littleton, NH 03561.

Sexual harassment of any employee or student by any other employee or student, or by anyone a student or employee may interact with in order to fulfill job or school responsibilities is not only illegal as a form of sex discrimination as defined by Title VII of the 1964 Civil Rights Act and Title IX of the Educational Amendments of 1972 but also is a violation of this School Administrative Unit's policy and will not be tolerated.

LANDAFF SCHOOL DISTRICT
SCHOOL CALENDAR
1998-1999

September 7, 1998
Labor Day

August 31, 1998
SCHOOL OPENS

October 9, 1998
Teachers Convention/JEC Conference/
North Country Staff Development Day

November 11, 1998
Veterans' Day

November 26-27, 1998
Thanksgiving Recess

December 23-January 1, 1999
Christmas Recess

January 1, 1999
New Years Day

February 22-February 26, 1999
Winter Recess

March 26, 1999
SAU #35 Inservice Day

April 19-23, 1999
Spring Recess

May 24, 1999
Memorial Day

June 14-18, 1999
Built In Snow Days

June 11, 1999
SCHOOL CLOSES

NOTES

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